



**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 relevant items with seal and signature of the Principal and Chartered Accountant	1-2
2.	<u>STOCK REGISTER ENTRIES OF REPAIR/SERVICE AND MAINTAINANCE FOR THE LAST FIVE YEARS</u>	<u>3-233</u>

**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
1	Service & Repair	Office Expenses	327653
2	Purchase	Office Expenses	487186
3	Purchase	Other Charges Head	197999
4	Purchase	Material & Supply Plan	642525
5	Purchase	RUSA	1702150
		TOTAL	3357513
EXPENDITURE OF INFRASTRUCTURE AUGMENTATION			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
4	Purchase	RUSA	2635662
		TOTAL	3483835
EXPENDITURE OF INFRASTRUCTURE AUGMENTATION			3254761
EXPENDITURE ON MAINTAINANCE			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
EXPENDITURE OF INFRASTRUCTURE AUGMENTATION			3152424
EXPENDITURE ON MAINTAINANCE			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
3	Purchase	M & S Plan	715769
4	Purchase	RUSA	2293236
		TOTAL	4118582
EXPENDITURE OF INFRASTRUCTURE AUGMENTATION			3844777
EXPENDITURE ON MAINTAINANCE			273805

EXPENDITURE STATEMENT FOR THE SESSION 2022-23

Sr. No.	Expenditure	Head	Amount
1	Purchase	O E Non-Plan	524756
2	Repair/Service	O.E Non-Plan	1471832
3	Purchase	M & S Plan	1167190
		TOTAL	3163778
EXPENDITURE OF INFRASTRUCTURE AUGMENTATION			1691946
EXPENDITURE ON MAINTAINANCE			1471832



19/3/24

(Signature)
Principal

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

EXPENDITURE STATEMENT FOR THE SESSION 2017-18

Sr. No.	Expenditure	Head	Amount
1.	Service & Repair	Office Expenses	113912.00
2.	Purchase	Office Expenses	772200.00
3.	Purchase	Other Charges Head	427040.00
4.	Purchase	Material & Supply Plan	913296.00
		TOTAL	2226448.00

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



CA. Lagan Bansal
M. No. 519269

UDIN - 23519269 BGRWCN7207

Date - 24/07/2023

Place - Chandigarh

2

[Signature]
24/5/23

[Signature]
Principal,
Govt. College of Education
Sector 20-D, Chandigarh
24/5/2023

Stock Register भण्डार पंजिका

Name of Article _____

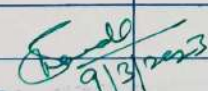

Toner Refill

139

वस्तु का नाम _____

Out of O.G N-Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S	Khalsa Computer Solutions Shop No. 4, Khuda Alisher, V.T, Cd		2102			
			29/02/2023			
		Qty	@		Amount	
1)	Toner Refilling	01	350		350 - 00	
2)	Toner Refilling	01	350		350 - 00	
3)	Toner Chip 137-A	01	2700		2700 - 00	
4)	V.P.S Repair	01	2700		2700 - 00	
5)	Magnet Repair	01	400		400 - 00	
6)	Toner Refilling	02	400		800 - 00	
7)	Toner Refilling	01	350		350 - 00	
			GST 18%		1287 - 00	
				Total	8437 - 00	


 9/3/2023
 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh

 06/07/23

Stock Register भण्डार पंजिका

143

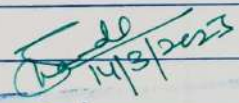
Name of Article _____

Computer Repair

वस्तु का नाम _____

Ord 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.	Teginder Enterprises 25/6, Ind-Area Ph II Chd			058 13/3/2023		
1)	Repairs of Computer Chair, change cloth & cushion Including labour Charges and Material.		Qty 30	@ 600/-	Amount 18000-00	
					Total = 18000-00	
		CGST	9%		1620-00	
		SGST	9%		1620-00	
					G. Total = 21240-00	


 14/3/2023
 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 14/3/23

Name of Article
वस्तु का नामComputer Services Repair
O.E Non-Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s.	Computer Care Lab # 87, Ph-2, Bapudham Colony, Sec-26, Chand.		840 21/3/23			
1)	Installation & Configuration of Computer & Service	HSN 8471	09 01	0 423.73	Amount 423.73	
			CGST		38.14	
			SGST		38.14	
)	
				Round off -	500.00	

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

22/3/23

21/3/23

Stock Register भण्डार पंजिका

Name of Article
वस्तु का नाम

Water cooler Repair

155

O.E.N. Plan - 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S.	Aqua Solutions Near Sitla Mata Mandir, Sec-45 Chd		198			
			17/3/23			
		Qty			Amount	
1)	Boys Hostel & Girls Hostel	02	2800/-		5600 - 00	Qual/ Tushoshi Supt
2)	Water Cooler Classk Repair / filter	02	1350/-		2700 - 00	
3)	Boys Hostel Aquaparker V.V	01	3000/-		3000 - 00	
			total		11300 - 00	

[Signature]
22/3/2023

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

[Signature]
22/3/23

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

Stock Register भण्डार पंजिका

159

Name of Article
वस्तु का नाम

Toner for P11

O.E. No. 11/2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s. Modern Electronic Systems SCO-146-147, G.F Sec-34-A, Chd.		001661 22/3/23			
		HKN	Qty	@	Amount	
1)	Toner Pkt Km-205/215	3702	02	1050L	2100-00	
					2100-00	
		WTGST			189-00	
		CGST			189-00	
					2478-00	
	<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;"> <p><i>[Signature]</i> 22/3/23</p> </div> <div style="text-align: right;"> <p><i>[Signature]</i> 22/3/23</p> </div> </div>					
	Principal, Govt. College of Education, Sector 20-B, Chandigarh					

Stock Register भण्डार पंजिका

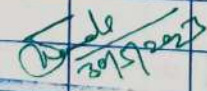
166

Name of Article

वस्तु का नाम

Repair/Repair Photocopy Machine (Library)

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S.	Modern Electronic Systems, Sec-146-147, G.F, Sec-34-A Chd		000276 29/05/2023			
		HCN	Qty	@	Amount	
1)	Heat Roller	8443	01	1475/-	1475 - 00	
2)	Pressure Roller	8443	01	1680	1680 - 00	
3)	Toner Refill	370790	01	2450	2450 - 00	
4)	Repair & Service	00440245	01	1000	1000 - 00	
					1	
				Total	6605 - 00	
	V.T.C.S.T				594 - 45	
	(C.S.T)				594 - 45	
					1	
					Round off Total =	
					7794 - 00	


 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 29/5/23

Name of Article
वस्तु का नाम

Gate Repair

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S.	Sharma Welding Works, Plot No. 38 1st floor, Ind Area Ph-1, Chd		231 <hr/> 15/5/23			
1)	Gate welding (Repairing)	HSN 9988	@ 500/-		Amount 500-00	
					}	
					<hr/> 500-00	
			UTGST 9%0		45-00	
			ITGST 9%0		45-00	
			<hr/> Total =		<hr/> 590-00	

Date
30/5/2023

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

30/5/23

Stock Register भण्डार पंजिका

170

Name of Article SPSS Software Renewal
 वस्तु का नाम O.E

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s. Atampushp Infotech (OPC) Pvt. Ltd. Plot No. 339, Ind Area, Ph-II Chd		03 <u>01/6/2023</u>			
1)	IBM SPSS Renewal		HSN 8523	Qty 01	@ 21767/-	Amount 21767-00
2)	Training Charges		999293	01	1500/-	1500-00
						Total = 23267-00
			VTGST 9%			2094-03
			IGST 9%			2094-03
						Total = 27455-06

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

01/6/23

Name of Article _____

वस्तु का नाम

Repairs of Desktop

D.E. 2023-24.

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s. Indus Technologies Plot No. 809, Ind-Area Ph-2, Chand		14/2023-24 <hr/> 30/5/2023			
	1) Repairs Charges Repairs of Computer Mother Board & Software Reinstallation		HSN 9987	Qty 01	@ 2076.27	Amount 2076.27
						<hr/> 2076.27
			CGST 9%			186.88
			UTGST 9%			186.86
			Rounded off			0.01
						<hr/> 2450.00

Date
11/6/2023

Principal,
Govt. College of Education,
Sector 20-D, Chandigarh
11/6/23


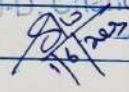
Stock Register भण्डार पंजिका

172

Name of Article Water Cooler Repair
 वस्तु का नाम

O.E. 2023-24

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/c. Some A/cr Conditioning & Electronic Works Shop No. 1158/3, Sec-45-B Chd.		1119 <u>20/5/2023</u>			
		Qty	@		Amount	
	1) 1/10 fan Motor	01	1650/-		1650 - 00	
	2) Fan Blade	01	350/-		350 - 00	
	3) Labour Charges		400/-		400 - 00	
					?	
					2400 - 00	


11/6/2023
 Principal,
 Govt. College of Education,
 Sector 20-B, Chandigarh

01/6/23

STOCK REGISTER

83 77

Name of Articles Windows Installation
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Inclus Technologies Plot No. 809, 1st floor Ph 2, Chd.		210 18/1/22			
1)	Windows Installation	HSN	04	@	Amount 1200-00	
	installed in					
1)	Ms Shekhar				1200-00	
2)	Dr Anurag Santhiya		CGST 9%		108-00	
3)	Dr Anjali Puri		UTGST 9%		108-00	
4)	Mr Gagan Steno					
				total	1416-00	

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

24/1/22
 28/1/22

STOCK REGISTER

Name of Articles Repair / Purchase & spare part Aqua Guard R.O
 वस्तु का नाम O.E N. Plan - 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Aqua Solutions Sec. 227, 1st floor Sec-45-B, Chd		445 27/01/22			
		@			Amount	
1)	Sediment filter (Cartridge)	04			4000-00	
2)	Pump	01			2500-00	
3)	Weight (Motor)	01			600-00	
				total	7100-00	

[Signature]
 Principal,
 Govt. College of Education,
 Sector 20, Chandigarh
 28/1/22

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

STOCK REGISTER

Name of Articles
वस्तु का नाम

Ink Web (AMC - College Website)

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	Ink Web Solutions SCO-58-59, 3 rd Floor Sec-34A, Chand		Invoice No.	INK/2021/988	03/3/22	
1)	Website Annual Maintenance Service For 3 years. For the session-2022 to 2025				Amount 1,98,500-00	
			TOTAL		1,98,500-00	
	<p><i>[Signature]</i> Principal, Govt. College of Education, Sector 20-D, Chandigarh</p> <p><i>[Signature]</i> 3/3/22 <i>[Signature]</i> 03/03/22</p>					

STOCK REGISTER

85

Name of Articles Repair Grass Cutting Machine (Car's Hosted)
 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	Krishna Gardens Tools Plot No. 110, Ind Area Pr 2, Chd		3701 25/2/22			
		HSN	Qty		Amount	
1)	Cutter Blade 20" 11cm	8467	01		4500 - 00	
2)	Bottom blade		01		1500 - 00	
3)	Roller Repairing		01		500 - 00	
4)	Bearings		02		600 - 00	
5)	Auto Carrier Charges				600 - 00	
6)	Chain Adjuster		01		300 - 00	
			TOTAL =		8000 - 00	
			CGST 9%		720 - 00	
			SGST 9%		720 - 00	
			G. Total		9440 - 00	

3 out of 3
 Principal,
 Govt. College of Education,
 Sector 20, Chandigarh
 4/3/22
 25/2/22

STOCK REGISTER

Name of Articles
वस्तु का नाम

Toner Refilling
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.	Khalsa Computer Solutions Shop No. 4, Klundg Ali Sheer, U.T, Chot		1055 4/3/22			
1)	Brother Printer 2365 Model New Toner Drum Set		Qty 02	@ 3900	Amount 7800-00	
	Including Extra.			Rs 7800-00		

3
Principal,
Govt. College of Education,
Sector 20-D Chandigarh
4/3/22

STOCK REGISTER

91

Name of Articles
वस्तु का नाम

Toner Refilling & Repairs

Out of O.E. New Plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Khalsa Computer Solutions, Shop No. 4 Khuda Aa, Sheer Chok.		1062 10/3/22			
			Qty	@	Amount	
1)	Toner Refilling + New Drum (stero office) (Set) (Brother)		01	750/-	750 - 00	
2)	Toner 88-A Refilling + Drum Set (C.T)		01	750/-	750 - 00	
3)	HP Laserjet Toner Refill + Drum Set		01	750/-	750 - 00	
4)	Toner Refilling + magnet Canon		01	800/-	800 - 00	
5)	Hi-P Toner Refilling + Drum		01	750	750 - 00	
6)	Toner Refilling + Drum		01	750	750 - 00	
					4550 - 00	
			total			
			GST 18%		819 - 00	
					5369 - 00	
			G. Total			

3
11/3/22
Principal,
Govt. College of Education,
Sector 20-D, Chandigarh
11/3/22 DR 11/3/22

STOCK REGISTER

Name of Articles
वस्तु का नाम

Table Repair & Service

Out of O.E N. Plan 201-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Bhumi Enterprises 355-C, Part 2 Mauli Jagan, Chd		566 14/3/2022			
			Qty	@	Amount	
1)	Almirah Door, Repair with Hardanwith Service		01	1200/-	1200 - 00	
2)	Office Table Repair with Hardan with Service		01	300/-	300 - 00	
					1500 - 00	
		NTAST 94.			135 - 00	
		CGST 9%.			135 - 00	
				Total	1770 - 00	

Principal,
Govt. College of Education,
Sector 20-D, Chandigarh
14/3/22 15/3/22

Stock Register भण्डार पंजिका

Name of Article Repair/Service Rehari
 वस्तु का नाम Out of O.E Non-plan 202-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s Sharma cycle Store		2044 02/4/22			
					Amount	
	1) Tyre Tube				500 - 00	
	2) Rim				550 - 00	
	3) Rim Gali Grease				100 - 00	
	4) Centre Set Gali Grease				100 - 00	
					↑	
					total = 1250 - 00	
	(Goods Vastel)		CGST 6%		75 - 00	
			UTGST 6%		75 - 00	
					↑	
					G. Total 1400 - 00	

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

Dh
02/4/22

Stock Register भण्डार पंजिका

10

Name of Article On line UPS Service & Repair
 वस्तु का नाम (Computer Lab)

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
				Out of O.E New Plan	2022-23	
M/s.	MG Power, office # 88/2, Top floor Bank Colony, M. Masra Chd.		005 09/4/22			
		Qty	@		Amount	
1)	Repair & Service of On line UPS, out put Wiring of Computer Connection of On line UPS.	02	1500/-		3000-00	
					Total = 3000-00	
				CGST 9%	270-00	
				UTGST 9%	270-00	
				G-Total =	3540-00	

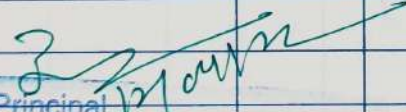
3/10/22

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

Stock Register भण्डार पंजिका

Name of Article CAT 6 Cable Repair Service
 वस्तु का नाम (Library)

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s. Indus Technologies Plot No. 809, Ind Area, Ph-2,	Out of O.G Non-Plan 2022-23				
		In. No. 2/2022-23				
			09/11/2022			
		HSN		04	@	Amount
1)	CAT 6 Cable	85449999		114 mts	25/-	2850-00
2)	Laying/Installation Fixing Charges Cable			250/- mtr	20/-	5000-00
						TOTAL 7850-00
						CAST 9%
						706-50
						VAT 9%
						706-00
						G. Total = 9263-00



 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 12/11/22

Stock Register भण्डार पंजिका

13

Name of Article Repair Konica Photocopier Machine
 वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s	Modern Electronic Systems, SO-146-147 Ground Floor Sec- 34-A, Chd		Out of O.E. N.Plan 00081 22/4/22			2022-23
1)	Repair & Service Overhealing for Konica Minolta Bizhub 206		HINODE 00440245	Qty 01	Amount 5550-00	
			Total GST 18%		999-00	
					—————	
					6549-00	
					—————	
					Total =	
					—————	


 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 24/4/22

Stock Register भण्डार पंजिका

14

Name of Article 8 Ac's Repair/Service For (Auditorium)
 वस्तु का नाम 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	Khalisa Computer Solutions, Shop No-4 Khudg Ali Sher Chok		1078			
			22/4/22			
		Qty	₹		Amount	
1)	PCB Repair	02	1000/-		2000 - 00	
2)	GAS charging	04	2000/-		8000 - 00	
3)	Out Door Installation and fitting	02	1500/-		3000 - 00	
4)	AC Service 8 piece	08	500/-		4000 - 00	
5)	Sensor	04	250/-		1000 - 00	
6)	Single Sale Capacitor	01	800/-		800 - 00	
		GST	18%		3384 - 00	
					/	
			Total		2284 - 00	

Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 27/4/22

Stock Register भण्डार पंजिका

15

Name of Article Refill Toner
 वस्तु का नाम

Out of O.T. N.Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S	Khalra Computer Solutions Shop No. 4 Khuda Ali Sher Chak		1071 <u>18/11/22</u>			
		Qty	@		Amount	
1)	Toner Refill 88A	01	350/-		350 - 00	
2)	Toner Refill HP 88A	01	350/-		350 - 00	
3)	Toner Refill 912	01	350/-		350 - 00	
4)	Brother Toner Set	01	3500/-		3500 - 00	
					<u>total = 4550 - 00</u>	
					GST 18%	
					<u>819 - 00</u>	
					<u>G.Total = 5369 - 00</u>	

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 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 29/11/22 29/11/22

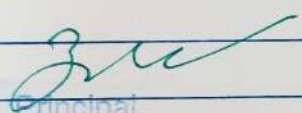
Stock Register भण्डार पंजिका

19

Name of Article Antivirus for Server (Computer Lab)

वस्तु का नाम

out of O.E. W-Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s	Digitech Computers G-101, Poopeatya Ab. 46 Hasanpur, T.P. Extn Delhi				GEM Invoice No. 19875754 <u>27/4/22</u>	
		Qty	HSN	@	Amount	
1)	Quick Heal Server Antivirus	01	8523	2448/-	2448-00	
					 <u>2448-00</u>	
	 Principal, Govt. College of Education, Sector 20-D, Chandigarh					
	29/4/22 <u>Db</u> 29/4/22					

Stock Register भण्डार पंजिका

20

Name of Article Service/Repair Purifier
 वस्तु का नाम out of O.E. new-plan - 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s	Aqua Solutions Shop No. 15, Near Govt. High School, Sec-68 Mohali.		165 30/4/22			
		Qty	@		Amount	
1)	Aquaguard Clarific off the Back side	02	2000/-		4000 - 00	
2)	Aquaguard DR Auditorium	02	1300/-		2600 - 00	
3)	Aquaguard Reviva	01	1200/-		1200 - 00	
					/	
			Total =		7800 - 00	

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

04/15/22 04/09/22

Name of Article
वस्तु का नाम

Toner Refill

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s- Khalsa Computer Solutions Shop No. 4 Khuda Ali Sher chd		2024 <u>22/6/22</u>			
		Qty	@		Amount	
i)	Toner Refill 88A	01	350/-		350 - 00	
ii)	Toner Drum new	01	400/-		400 - 00	
iii)	Tonnes Refill	01	350/-		350 - 00	
iv)	Toner New Doctor Blade	01	350/-		350 - 00	
v)	Toner Refill	01	350/-		350 - 00	
vi)	New Drum	01	400/-		400 - 00	
				Total	2200 - 00	
			GST 18%		396 - 00	
				G. Total =	2596 - 00	

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

25/6/22

25/6/22

Stock Register भण्डार पंजिका

40

Name of Article Refill fire Extinguishers
 वस्तु का नाम Out of OE N-Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s. Aman Enterprises Plot No. 182/06 Ind Area. Ph-1 Chd.				Gem Invoice No - 20508420 <hr/> 06/6/22	
	1) 9 kg Co ₂ Refill	Qty 05	@ 1593.89/-		Amount 7969.45	
	2)				Gem Invoice No - 20531095 <hr/> 07/6/22	
	1) Co ₂ 4.5kg Refill	Qty 09	@ 644/-		Amount 5796 -00	
					20508501 Gem Invoice No - 20531095 <hr/> 06/6/22	
	1) 4 kg Powder Based Refill	Qty 11	@ 649/-		Amount 7139 -00	


Principal,
 Govt. College of Education,
 Sector 20-1, Chandigarh
 29/6/22 29/6/22

Stock Register भण्डार पंजिका

47

Name of Article Xerox Photocopier Machine Refill
 वस्तु का नाम 7035 & 7025

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s. Modern Electronic Systems SCO-146-147, Ground Floor, Sec-34A, Chd		000587 <hr/> 2/8/22			
		HSN	Qty	@	Amount	
1)	Toner Refill for Xerox 7035 & 7025	3707	02	4200/-	8400-00	
2)	Toner Sencers / drum	8443	01	1600/-	1600-00	
3)	Repair & Service	0440245	02	2400/-	4800-00	
					Total =	14800-00
						2664-00
						17464-00


 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 03/8/22

Stock Register भण्डार पंजिका

51

Name of Article
वस्तु का नाम

Power Supply Repair

Out of O.E.N. Plan - 23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s Khalsa Computer Solutions Shop No. 4 Ichanda Ali Sher VIT Chd		2033 <hr/> 8/8/22			
		Qty	✓		Amount	
1)	Power supply Repair	01	1850/-		1850/-	
					}	
					<hr/> Total = 1850/-	


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

Stock Register भण्डार पंजिका

58

Name of Article Toner Refill
 वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बी.ज.क सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s.	Khalsa Computer Solution Shop no-4 Khuda Ali Sher Chak		2036 <u>17/8/22</u>			
		Qty	@		Amount	
1)	Toner Refilling & New Drum	02	375/-		750 - 00	
2)	Toner Refill	01	350/-		350 - 00	
3)	Toner Refill	01	350/-		350 - 00	
4)	Toner Refill	01	350/-		350 - 00	
5)	Toner Refill & Drum	02	375/-		750 - 00	
6)	Toner Refill, Drum & magnet	03			1200 - 00	
					}	
					<u>3750 - 00</u>	
					<u>675 - 00</u>	
					<u>4425 - 00</u>	
					Total =	



 Principal,
 Govt. College of Education,
 Sector 29-D, Chandigarh
 28/8/22

Stock Register भण्डार पंजिका

62

Name of Article Water Cooler Repair / Service (water
 वस्तु का नाम Installed in College Purifier)

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s. Aqua Solutions Shop No. 15 Near Govt. High School, Sec- 68 Mohali		181 24/8/22			
		Qty	@		Amount	
	1) 2 Cooler AquaGuard classic (2) U.V Service filter Charged dual Cartridge + Soliment	02	2250/-		4500 - 00	
					Total = 4500 - 00	


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

Stock Register भण्डार पंजिका

Name of Article Fridge Repair
 वस्तु का नाम (Staff Room)

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/s. Sandeep Kumar Shop No. 22, Azad Market, Sec-20-D Chd		65 <hr/> 2/9/22			
		Qty	@		Amount	
1)	Fridge Repair (Staff Room)	01	750/-		750-00	
				Total =	<hr/> 750-00	

Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh
 9/9/22

Stock Register भण्डार पंजिका

79

Toner Repair & Refill

Name of Article
वस्तु का नाम

Out of O/E N-Plan 2022-23

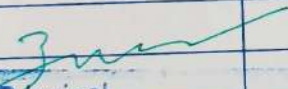
Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S	Khalsa Computer Solutions Shop No-4 Khuda Ali Sher Chd.		2051 <hr/> 27/9/22			
1)	Xerox Printer 3117 Scanners Repair & Toner Set	Qty 01	@ 1500		Amount 1500 - 00	
					<hr/> Total = 1500 - 00	
	Principal, Govt. College of Education, Sector 20-D, Chandigarh 29/9/22 29/9/22					
M/S	Khalsa Computer Solutions Shop No.4, Khuda Ali Sher Chd		2053 <hr/> 28/9/22			
M/S		Qty	@		Amount	
1)	Toner Refill (HP)	01	350/-		350 - 00	
2)	New Toner Set	01	3500/-		3500 - 00	
3)	Toner Refill	01	350/-		350 - 00	
4)	Epson ink set colours 6 pieces (1 set)	01	2596/-		2596 - 00	
					<hr/> 8019 - 00	
	Include Tax					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh 29/9/22 29/9/22					

Stock Register भण्डार पंजिका

91

Name of Article Laptop Repair
 वस्तु का नाम _____

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
m/s	Sehgal Infotech Booth No. 48 B, Sec-20 C, Chd		1114 <u>04/10/22</u>			
		Qty	@		Amount	
1)	Sony Laptop Battery	01	2118.64		2118.64	
2)	Sony Adapter	01	592.37		592.37	
3)	Repair Charges	01	338.98		338.98	
)	
					<u>3049.99</u>	
			UTGST 9%		274.50	
			CGST 9%		274.50	
)	
					<u>3598.99</u>	
			<u>Total</u>			


 Principal,
 Govt. College of Education,
 Sector 20-F, Chandigarh
 18/10/22

Name of Article
वस्तु का नाम

Toner Refill

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S.	Khalsa Computer Solutions Shop No 4, Khuda Ali Sheer, Chd		2058 01/10/2022			
		Qty	@		Amount	
1)	Brother New Toner Set	01	4500/-		4500 - 00	
2)	12A, New Toner Canon	01	3500/-		3500 - 00	
3)	Toner Refilling R&A	01	300/-		300 - 00	
4)	Canon printer L&K Set	02	12500/-		2500 - 00	
		CST	18%		1953 - 00	
					1	
					12803 - 00	

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

18/10/22
18/10/22

Stock Register भण्डार पंजिका

Name of Article
वस्तु का नाम

Repair Music Instruments
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	Indo Musica			1566		
	Attarna, Near Curudwary			21/10/22		
	Sec-42-B, Chd.					
	98727-86729					

S. No.	Particulars	Qty.	Rate	Amount Rs.
1)	Marrinon (Repair)	2	1200	2400
2)	Scale Changer (Repair)	1	3000	3000
3)	Gitar (Car Swari)	3	1000	3000
4)	Tompura Repair	2	700	1400
5)	Swaramandal Strings	1	500	500
6)	Tabla Chattr pura	4	1200	4800
7)	Tabla Dugi pura	1	1200	1200
8)	Guitar (Strings & Repair)	1	500	500
9)	Bow & Bow Hair of Violin	1	500	500
10)	Mandolin Strings	1	500	500
11)	Violon Strings	2	750	1500
TOTAL				19300

Entered in page No. 94
of the Stock Register

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

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

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Stock Register भण्डार पंजिकाName of Article
वस्तु का नामAhija Speakers Repair
Out of O.T. New Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
	M/S. Khalla Computer Solutions, Shop No. 4 Khuda Ali Chowk V.T, Chd.		2068 11/11/22			
		Qty	@		Amount	
1)	Ahija Speaker Repair	04	250/-		1000 - 00	
2)	Amplifier Speaker Load & Supply Repair	02	3850/-		7700 - 00	
3)	Labour Charges		1500/-		1500 - 00	
		GST	18%		1836 - 00	
					/	
			TOTAL		12,036 - 00	

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

Stock Register भण्डार पंजिका

106

Name of Article
वस्तु का नाम

Printer Refill

Out of O.T. No. Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S.	Khalia Computers Solutions, Shop 4 Khadra Alisher V.T Caul		2070 <hr/> 16/11/2022			
		Qty	₹		Amount	
1)	Brother Printer New Toner set and lock Inkjet set two fields & Scanner repair	01	6000/-		6000 - 00	
2)	88A Toner Refill	01	350/-		350 - 00	
3)	88A Toner Refill	01	350/-		350 - 00	
4)	328 Toner Refill	01	350/-		350 - 00	
5)	Toner Refill	01	350/-		350 - 00	
		GST 18% C				
			Total		<hr/> 8732-00 <hr/>	

Principal

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

Stock Register भण्डार पंजिका

111

Name of Article
वस्तु का नाम

Mother Board Repair

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
m/s	Sahgal Infotech Booth No. 48-B, Sec. 20-C, Chand		875 <u>14/11/22</u>			
1)	Mother Board Repair (Lenovo laptop).		Qty 01		Amount 2700-00	
			Total =		<u>2700-00</u>	

3
 Principal, 21/11/22
 Govt. College of Education,
 Sector 20-D, Chandigarh

STOCK REGISTER

Name of Articles
वस्तु का नाम

Repair 03 Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
					Out of 0.6 New Pla	
			187			2020-21
M/S	Indus Technologies Plot No. 809, St. F Int-Area, Ph-2 Chd.		04/1/21			
		HSN	Qty	Rate	Amount	
1)	Lenovo Laptop Keyboard	8471	01	2500/-	2500 -00	
2)	Lenovo Laptop Touch Pad		01	3250/-	3250 -00	
3)	Laptop screen (Lenovo)		01	5500/-	5500 -00	
4)	Laptop screen (Sony VAIO)		01	5500/-	5500 -00	
					16750 -00	
			CGST 9%		1507.50	
			UTGST 9%		1507.50	
			Total		19765 -00	


3 Jan 21
Principal,
Govt. College of Education,
Sector 20-D, Chandigarh
11/1/21


STOCK REGISTER

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Name of Articles Konica Bizhub 215 Photocopyer machine
 वस्तु का नाम

(Principal office)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Sec-20 Chd.	1151 <u>15/1/21</u>		Out of O.E. Mem-plan 2020-21		
1)	Konica Bizhub 215 PhotoStat Machine Repair USB+Service +Toner Cartridge.	Qty 01	 4500/-		Amount 4500-00	
					<u>4500-00</u>	
						(Four Thousand Five Hundred Only)


 Principal, 16/1/21
 Govt. College of Education,
 Sector 20-D, Chandigarh


 16/1/21

STOCK REGISTER

Name of Articles Web Site Maintenance (AMC)
 वस्तु का नाम O.E.N. Plan 2020-21

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Ink web Solutions SCO-58-59, 3 rd Floor Sector-34-A, Chand.			Out of O.E.N. Plan 2020-21 Invoice No- INK/2020/589 Dated:- 30/11/2021		
1)	Annual Maintenance Contract (AMC) and Bringing Required Changes in the College Website for 1 year	9AC No 998315	Units 1 year		Amount 80,000-00	
			TOTAL (Eighty Thousand only)		80,000-00	

[Signature]
 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 31/2/21

STOCK REGISTER

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Name of Articles Repair Grass cutting Machine.
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S:	Krishna garden Tools Pkt No. 110, Ind-Area H-2, Chd.		Out of O.E Nov - Nov 2020-21 2821 5/2/21			

Sr. No.	Name of the Item (s) Repair 01 Electronic Grass Cutting Machine	Qty	Rate	Amount Sanctioned
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	Nut Bolt Repair	1	100/-	100.00
			TOTAL	5500.00
			CGST 9%	495.00
			UTGST 9%	495.00
			G. TOTAL	6490.00

[Signature]
Principal
Govt. College of Education,
Sector 20, Chandigarh

5/2/21

STOCK REGISTER

पद का नाम AS Repair Grass cutting Machine

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s.	Krishna Garden Tools Plot No. 110 Ind-Area Ph-2, Chd		2820 05/2/21	out of O.E N-Plan		2020-21

Sr. No.	Name of the Item (s)	Qty	Rate	Amount Sanctioned
Repair 01 Electronic Grass Cutting Machine				
1	20" Machine Sharping	1	800/-	800.00
2	Chains	3	250/-	750.00
3	Bearings	4	150/-	600.00
4	Belt	1	200/-	200.00
5	Garari	2	400/-	800.00
6	Dabbi	1	500/-	500.00
7	Motor Repair	1	700/-	700.00
8	Welding, Tooling, Nutbolt & Repair	1	900/-	900.00
			TOTAL	5250.00
			CGST 9%	472.50
			UTGST 9%	472.50
			G. TOTAL	6195.00

[Signature]
Principal,

Sector 20 D, Chandigarh
[Signature]
09/2/21

STOCK REGISTER

57

Name of Articles
वस्तु का नाम

Toner Refilling & Repair
Through Gem

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s:	Palak Infotech Shop No. 214, Sec-20 C, Chd.	1163 12/21/21		Out of O.E Non-Plan 2020-21		
1)	Toner Refilling 88A	Qty 01	@ 300/-		Amount 300 - 00	
2)	Toner RR + Blade Cleaner	01	350/-		350 - 00	
					Total =	<u>650 - 00</u>
<p>Principal, Govt. College of Education, Sector 20, D, Chandigarh 12/21/21</p>						
Out of O.E-Non-Plan 2020-21						
M/s:	Palak Infotech Shop No. 214, Sec-20-C Chd.	1165 12/21/21				
1)	HP printer repair USB Cot + Roller + Toner Refilling + Drum	Qty 01	@ 1500/-		Amount 1500 - 00	
					Total =	<u>1500 - 00</u>
<p>Principal, Govt. College of Education, Sector 20, D, Chandigarh 12/21/21</p>						

STOCK REGISTER

Name of Articles Antivirus Quick Heal Total Shield
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
				Out of O.T. Mar-Apr 2020-21		
M/S.	Digitech Computer G-101, Property No 46 Hasanpur - I.P. Extn. Delhi		GEM invoice no-		11672135 <u>01/3/20</u>	
1)	Quick Heal Total Shield 10 user 1 year Antivirus	HSN 8523	Qty 120	@ 530/-	Amount 63600-00 <u>63600-00</u>	

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

STOCK REGISTER

Name of Articles
वस्तु का नाम

Toner Refilling

67

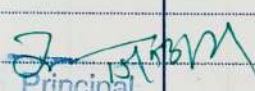

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Palak Infotech Shop No. 214, Sec-20-C Chd.		Out of O.E Non Plan 2020-21 1174 <u>09/3/21</u>			
		Qty	@		Amount	
1)	Tone Refilling	01	300/-		300 - 00	
2)	Toner PCR Roller	01	250/-		250 - 00	
3)	Printer Service & Repair VRS	01	750/-		750 - 00	
			<u>Total</u>		<u>1300 - 00</u>	

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

STOCK REGISTER

69

Name of Articles Service & Repair Printer
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Palak Infotech Shop No. 214, Sec-20 Chd.		1155 <u>5/2/21</u>			
		Qty	@		Amount	
1)	HP Laptop Service & Window 7 Software & HDD Repair	01	1300		1300 - 00	
2)	Adopter HP New	01	1200		1200 - 00	
				Total	<u>2500 - 00</u>	
	 Principal, Govt. College of Education, Sector 20-D, Chandigarh 15/3/21					
M/S	Palak Infotech Shop no. 214, Sec-20 Chd.		1176 <u>15/3/21</u>			
		Qty	@		Amount	
1)	Canon Printer, Repair Sleep, roller service	01	1000/-		1000 - 00	
2)	Toner Refilling	01	300/-		300 - 00	
3)	Tone Drum	01	350/-		350 - 00	
				Total	<u>1650 - 00</u>	
	 Principal, Govt. College of Education, Sector 20 D, Chandigarh 15/3/21					

70 STOCK REGISTER

Name of Articles
वस्तु का नाम

Toner Repair Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S-	Palak Infotech Shop No. 214, Sec 20 Chal	1177 15/3/21				
1)	Toner Refill	Qty 01	@ 300/-		Amount 300 - 00	
					↓	
					<u>300 - 00</u>	
	<p>32 Principal, Govt. College of Education, Sector 20-D, Chandigarh 15/3/21</p>					
M/S	Palak Infotech Shop No. 214, Sec-20 Chal	1178 16/3/21				
1)	Recharge TATA SKY Stap Box (3 Box One Month) 2-D - 1099575605	Qty 01	@ 1600/-		Amount 1600 - 00	
					↑	
					<u>1600 - 00</u>	
	<p>32 Principal, Govt. College of Education, Sector 20-D, Chandigarh 16/3/21</p>					

STOCK REGISTER

01

Name of Articles
वस्तु का नाम

Toner Refilling

Out of OE 2021-22 (Non-Plan)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Palak Infotech Shop No. 214, Sec-20, Chand.	1189 24/3/21				
1)	Toner Refilling 88A (Dr. Vijay Plogad)	01	300/-		Amount 300 - 00	
					1	
					<u>300 - 00</u>	

32
Principal,
Govt. College of Education,
Sector-20, Chandigarh
8/4/21

STOCK REGISTER

80 07

Name of Articles Gate Welding
 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	Main Welding Booth No. 9, Sec-21-C Chd.		2631			
			<u>27/4/21</u>			
					Amount 1500-00	
1)	Welding and Repair College Main Gate (7201)				}	
					<u>1500-00</u>	

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

STOCK REGISTER

13

Name of Articles EPABX System/ Intercom Repair
 वस्तु का नाम

Out of OE Plan - Plan 201-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Ghanshyam. H.No. 437 Bapudham Colony, Sec- 26, Chol.		047 28/5/21			
		Qty	@		Amount	
1)	EPABX System Repair	-	3500/-		3500 - 00	
2)	Telephone Wire	200 mtr	8/-		3600 - 00	
3)	S.M.P.S (Power Unit)	01	700/-		700 - 00	
4)	Installation charges		-		1500 - 00	
					9300 - 00	

Principal, 10/05/21
 Govt. College of Education,
 Sector 10, Chandigarh
 31/5/21

Principal

STOCK REGISTER

Name of Articles Wooden Rehari Repairs
 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.	Sharma Cycle Store Booth No. 20, Sec-20-C Chd.		1870 31/5/21			
		Qty	₹		Amount	
1)	Rim Tubeless	02	500/-		1000 - 00	
2)	Tyre	03	450/-		1350 - 00	
3)	Seat cover	01	200/-		200 - 00	
4)	Full Body (Wooden)	01	2000/-		2000 - 00	
5)	Seat	01	200/-		200 - 00	
6)	Handle	01	450/-		450 - 00	
7)	Nut Bolt	10	10/-		100 - 00	
8)	Rehari Bulli Charges				200 - 00	
					5500 - 00	
			CGST 6%		330 - 00	
			UTGST 6%		330 - 00	
					<u>TOTAL 6160 - 00</u>	

Principal,
 Govt. College of Education,
 Sector 20, Chandigarh
 8/6/21

STOCK REGISTER

15

Name of Articles Toner Refill H.P. Color Laserjet 154A
 वस्तु का नाम

Out of O.E Non-plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Image Solutions # 2317, 1st Floor Sec-66, Mohali		288 03/6/21			
		HSN Code	Qty	Rate	Amount	
1)	Toner Refill HP Color Laserjet 154A	3707	04	950/-	3800 - 00	
					3800 - 00	
				Gst 18%	+ 684 - 00	
					<u>4484 - 00</u>	

3/6/21
 Principal
 Govt. College of Education,
 Sector 20-D, Chandigarh
 8/6/21

STOCK REGISTER

Name of Articles Fire Extinguisher (Refilling)
 वस्तु का नाम Out of O.G. N. Plan 201-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Aman Enterprises Plot No-182/66 Ind-Area Ph-2 Chd		Gem Invoice No. 12999307		05/8/21	
		HSN	Qty	Rate	Amount	
1)	Refilling 4kg ABC Fire Extinguishers	3813	11	659	7150-00	
					<u>7150-00</u>	
		Principal, Govt. College of Education, Sector 20-D, Chandigarh				
					8/6/21	
M/S.	Aman Enterprises Plot No. 182/66 3rd-Area Ph-3 Chd		Gem Invoice No. 12999365		06/5/21	
		HSN	Qty	Rate	Amount	
1)	Refilling Co2 4.5kg Fire Extinguisher	3813	09	1040	9360-00	
2)	Refilling 9kg Co2 Fire Extinguishers	3813	05	1300	6500-00	
					<u>15860-00</u>	
		Principal, Govt. College of Education, Sector 20-D, Chandigarh				
					8/6/21	

STOCK REGISTER

Name of Articles Konica photocopier Machine Repair (Bizhub-215)
 वस्तु का नाम Out of .O.E 201-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Modern Electronic Systems, Sco-146147 Ground Floor, Sec-34 A Chd.		050391 <u>25/6/21</u>			
		HSN	Qty	₹	Amount	
1)	Refill Toner Pkt (Konica Minolta Bizhub-215)	3707	02	750/-	1500 - 00	
2)	Repair & Service	00440215	01	750/-	750 - 00	
					2250 - 00	
			GST 18%		405 - 00	
					<u>2655 - 00</u>	

30
 Principal, 25/6/21
 Govt. College of Education,
 Sector 20-D, Chandigarh
25/6/21

Prd

STOCK REGISTER

21

Name of Articles Ac's Service/Repair
 वस्तु का नाम

Out of O.E 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Bhangu Air Conditioner Major Handunder pad Memorial Gate, Mundi Ichharon Mohali		13 21/6/21			
		Qty	₹		Amount	
1)	Split Ac's Service	17	4000		6800 - 00	
2)	Window Ac Service	08	3000		2400 - 00	
3)	Gas Charging	03	10000		3000 - 00	
4)	Capaster	02	1100		2200 - 00	
					14400 - 00	
			10000		2592 - 00	
					16992 - 00	

Principal
 Govt. College of Education,
 Sector 20-D, Chandigarh
 21/6/21

STOCK REGISTER

23

Name of Articles Toner Refill
 वस्तु का नाम

Out of O.G 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Image Solutions # 2317, 1 st floor, Sec-66 Mohali		306 28/8/21			
		HSN	Qty	@	Amount	
1)	Toner Refill	3707	02	250/-	500 - W	
2)	Change of Drum	8443	01	250/-	250 - W	
3)	Brother Toner Refill	3707	01	300/-	300 - W	
					1050 - W	
				IGST 18%	189 - W	
					1239 - W	

32
 Principal
 Govt. College of Education,
 Sector 20-D, Chandigarh
 30/6/21

IGST 18%
 189 - W
 1
 1239 - W

STOCK REGISTER

Name of Articles Welding Cross cutting Machine
 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.	Maan Welding Booth No. 9, Sec-21-C Chd.		2707 <u>23/7/21</u>			
1)	Welding of Cross cutting Machine				Amount 150-00 <u>150-00</u>	
3 Principal, Govt. College of Education, Sector 20-D, Chandigarh		23/07/21				

STOCK REGISTER

Name of Articles Water Tank Cleaning
 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.	Baba Tank Clean Service Scf- 35 Ph-2, Mohali		553 26/8/21			
1)	Cleaning of water Storage Tank	MSN 999412	Qty	₹	Amount	
1)	Boys Hostel					
	500 Ltr		01	280/-	280 - 00	
	1000 Ltr		11	330/-	3630 - 00	
	5000 Ltr		02	680/-	1360 - 00	
2)	Girls Hostel					
	500 Ltr		04	280/-	1120 - 00	
	2000 Ltr		04	480/-	1920 - 00	
	5000 Ltr		02	680/-	1360 - 00	
3)	Adm Bldg & Canteen					
	500 Ltr		05	280/-	1400 - 00	
	1000 Ltr		10	330/-	3300 - 00	
	5000 Ltr		04	680/-	2720 - 00	
					17090 - 00	
				IGST 18%	3076 - 00	
			Total		20166 - 00	

3. 21/08/21
 Principal,
 Govt. College of Education,
 Sector 20-1, Chandigarh

STOCK REGISTER

43

Name of Articles R.O. Purifier Service
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Aqua Solutions Near Shitla Mata Mandir, Sec-45, Chd.		150 13/8/21			
1)	Girls Hostel Aqua Fresh U.V Kent U.V Buster Pump		2200/- 4200/- 3000/-		Amount 2200 - 00 4200 - 00 3000 - 00	
2)	Admn Block AquaGuard Classic AquaGuard Classic P.C.B		1200/- 1200/- 2500/-		1200 - 00 1200 - 00 2500 - 00	
3)	Boys Hostel AquaFresh U.V S.V (Ac)		2200/- 750/-		2200 - 00 750 - 00	
					<u>17250 - 00</u>	

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

STOCK REGISTER

47

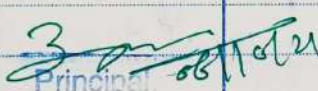
Name of Articles Repair Grass Cutting Machine
 वस्तु का नाम (Grass Mower)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	M/s- Azam Electrical & Engg. Works, Booth No. 118, Sec-20-C, Chand.		372 <u>17/9/21</u>			
	1) Two H.P Motor Repair and Kluch Part Gavanan New.				Amount 1000-00	
	3 Principal, Govt. College of Education, Sector 20-D, Chandigarh 18/9/21				Total <u>1000-00</u>	

STOCK REGISTER

Name of Articles Exhaust Fan Repair (04)
 वस्तु का नाम

Out of Imprest Money 221-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Azam Electrical & Engg. Works, Bauth No. 118 Sec-20-C, Chd.		373 6/10/21			
1)	04 Exhaust Fan Service/Repair and Motor Rewinding Capactor New Two Galsade and Bearing and fitting.				Amount 2200 - 00	
	 Principal Govt. College of Education, Sector 20-D, Chandigarh 6/10/21				Total = <u>2200-00</u>	
	Installed in below mentioned :-					
1)	01 Main office					
2)	01 Ladies Staff Toilet (Ground floor)					
3)	01 Girls Toilet (1st. floor)					
4)	01 Girls Toilet (Ground Floor)					

STOCK REGISTER

Name of Articles Repair lenova keyboard (Replace) ~~(Change)~~
 वस्तु का नाम Out of O.E No. Plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Indus Technologies Plot No. 809, 1 st Floor Ph 2, Chd.		141 23/10/21			
1)	Key Board for Lenovo Laptop	Qty 01	@ 2500/-		Amount 2500-00	
	Issued to Dr. Anurag Santhan		CGST 9%		225-00	
			UTGST 9%		225-00	
			Total =		2950-00	
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					
	21/11/21					
	21/11/21					

STOCK REGISTER

331

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Libsys Ltd. New Delhi	PRU/2019/30171	23-10-19			
S.NO	Particulars	Amt				
1)	Charges for operational Support on Libsys Software including updates.	59737.50/-				
	Total	59737.50/-				
	IGST@ 18.1.	10752.75/-				
	Total Amount	70490/-				
(Rupees Seventy Thousand Four hundred Ninety Only)						
<p>H. Behar</p> <p>Principal, Govt. College of Education, Sector 4, Patna</p>						

STOCK REGISTER

Name of Articles Repair of Goggles
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Laxmi Narayan Mandir, Sector 20-C, Chandigarh	1026 5-2-2020				
S.No	Particulars	Qty	Rate	amt.		
1)	Tones Refilling Samsung	01	300/-	300/-		
	Grand Total			Rs. 300/-		
	(Rupees Three Hundred Only)					

[Signature]
 19/12/20
 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh

STOCK REGISTER

04

Name of Articles Toner Refilling of hints
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech, Shop No. 214, Talece Bazaar, Near Laxmi Narayan Mandir, Sector 20-E, Chandigarh	1046 21-05-2020				
S.No	Particular	Qty	Rate	Amnt.		
1)	Toner Refilling	01	300/-	300/-		
	Grand Total			Rs. 300/-		
	(Rupees Three Hundred only)					

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

06

STOCK REGISTER

Name of Articles
वस्तु का नाम

Repair of Printer


Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Modern Hi Tech Systems (SCO 179-80) Sector 17-C Chandigarh	GST 20-21/227 9-0-202 (9 June 2020)				
S.No	Particulars/Description	Qty	Rate	Amount		
1	Laser Toner Refill	2 Nos.	200/-	400/-		
2	Drum	2 Nos.	200/-	400/-		
3	Repair and Service	1 Nos.	500/-	500/-		
4	Steve of Laser Printer	1 Nos.	600/-	600/-		
	Total			Rs. 1900/-		
	+ CGST			171/-		
	+ UTGST			171/-		
	Grand Total			Rs. 2242/-		

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

STOCK REGISTER

07

Name of Articles Repair of Water Dispenser and Cable Wire fitting
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sandeep Kumar Shop No. 212, Azad Market, Sector 20-D, Chandigarh. Ph- 9417415286	57 29/7/2020				
S.No	Particulars	Qty	Rate	Amnt.		
1.	12mts. Cable Wire Clip	12mts	20	240/-		
2.	Clip	-	30	30/-		
3.	Repair of Water Dispenser	-	300/-	300/-		
4.	Wiring	-	300/-	300/-		
Grand Total				Rs 870/-		
(Rs. Eight Hundred Seventy Only)						
 Principal, Govt. College of Education, Sector-20L, Chandigarh						

STOCK REGISTER

11

Name of Articles
वस्तु का नाम

Tanner Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Khalsa Computer Solutions, shop no. 4 Khalda Ali Street, V.I, Cantt	955 3118/20				
			Qty	@	Amount	
1)	Tanner Refilling 912		01	250/-	250-00	
2)	New Drum		01	300/-	300-00	
			18 %	GST		99-00
						1
						<u>649.00</u>

[Signature]
31/1/20

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

STOCK REGISTER

Name of Articles
वस्तु का नाम

Toner Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Lalace Bazaar Near Luxmi Narayan Mandir, Sec-22C, Chole	1022 19/8/20				
				Qty	Rate	Amnt
①	Toner Refilling Charges			01 nos	300/-	300/-
②	Toner Drum			01 nos	350/-	350/-
						<u>650/-</u>

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

18/9/20

STOCK REGISTER

17

Name of Articles
वस्तु का नाम

Repair of Photo Copy Machine

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Modern Electronic Systems Sco-146-147 Ground floor, Sec-34-A Chd.		000590 31/8/20			
1)	Repair of Photo Copy Machine (Main office)	HSN	Qty	e		Amount
(i)	Drum	8443	01	1000/-		1000-00
(ii)	Blade D	8443	01	400/-		400-00
(iii)	Roller spacer KM	8443	01	350/-		350-00
(iv)	Developer DV 116	3707	01	1600/-		1600-00
(v)	Repair & Service	44025	01	750/-		750-00
						1
						4100-00
				GST 18%		738-00
						1
						4838-00

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

18/9/20

STOCK REGISTER

19

Name of Articles
वस्तु का नाम

Printer Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Palak Infotech Shop No. 214, Sec-20-C Chd.	1030 16/9/20				
		Qty	Rate		Amount	
1)	Canon Printer MF 244 Repair, Hinge New & Service	01	2500		2500 - 00	
2)	Toner Refilling	01	300/-		300 - 00	
3)	Toner Drum	01	350/-		350 - 00	
					<u>3150 - 00</u>	

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

STOCK REGISTER

21

Name of Articles GATE Repair (Girls Hostel)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Gian Welding Works Shop No. 1992, Near Saini Gurdwara, Burali Sector - 45-B, CHD		217 18/9/20			
1.)	Main gate Repairing Cutting Removing and fixing		2500/-		Amount 2500-00	
2.)	Two Pcs Campus gate making and repairing and material (Angle 32mm x 3mm = 51" = 7 Pcs and Locks = 2 Pcs)		2161/-		2161-00	
					Total =	5500-00


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

out of O.E Non-Plan 2020-21

M/S. Palak Infotech Shop
No. 214, Sec 20-C Chd

Invoice No. 1149
dated 21/12/21

	Qty	@	Amount
1) Toner Refilling 88A Canon	01	300/-	300 - 00
2) Toner PCR + Rolling Canon	01	350/-	350 - 00
3) Toner Refilling 88A H.P	01	300	300 - 00

(Three Hundred Fifty only)

Total 950 - 00

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

[Signature]
4/1/21

STOCK REGISTER

Name of Articles Repair of Cameras
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	M/S Silicon Computers Booth No. 227, Mini Market Sec-47C CHD	<u>599</u> 19-1-19				
S.No	Particulars	Qty	Rate	Amount		
1)	Camera Bullet 1.3MP CP Plus	2	1500/-	3000/-		
2)	Electrical Motor	2	1500/-	3000		
3)	Cat 6 Networking Cable with steel wire	250	25/-	6250		
4)	Power Connector	16	50/-	800/-		
5)	Vedio Balun	2	200/-	400/-		
6)	Power Supply 16 channel DVR	1	2000/-	2000/-		
7)	Installation & Labour charges	1	3500/-	3500/-		
	Grand total of the list @ 10/-	→		<u>22361/-</u>		
						College cameras.
						(Rs. Twenty two thousand three hundred sixty one only)
						H. Behar
						Principal, Govt. College of Education, Sector-20D, Chandigarh

STOCK REGISTER

Name of Articles
वस्तु का नाम

Toner Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No 214, Palace Bazaar, Near Luxmi Narayan Mandir Sec 20-C, CHD Ph-9417424	700 10-1-19				
SNO	Particulars	Qty	Rate	Amt		
1	Toner Refilling	1	300/-	300/-		
	Grand total			<u>300/-</u>		
	(Rs. Three Hundred Only)					
	<p>H. Babu Principal, Govt. College of Education, Sector-20D, Chandigarh</p>					

STOCK REGISTER

Name of Articles Printer Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No-214, Palace Bazaar, Near Luxmi Narayan Mandir, Sec 20-C, CHD (V.T) Ph-9888999665	703 16-1-19				
S.No	Particulars	Qty	Rate	Amt		
1)	Toner Drum	1	350/-	350/-		
	Grand total			350/-		
	(Rs. Three Hundred Fifty only)					
	<p>H.P.S.</p> <p>Principal, Govt. College of Education, Sector-20D, Chandigarh.</p>					

STOCK REGISTER

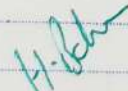
143

Name of Articles Laptop Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Indus Technologies Plot No. 809, Indus Area, Phase-II (ND) 160002 Ph-0991400328	306 7-1-19				
SNO	Particulars	Qty	Rate	Amount		
1)	Sony laptop Screen replace and service	1	3305.08/-	3305.08/-		
	Grand total after GST @ 18%			3900/-		
	(Rs. Three thousand Nine hundred only)					
	<p><i>H. Bhatia</i> Principal, Govt. College of Education, Sector-20D, Chandigarh</p>					

STOCK REGISTER


Name of Articles Repair of Cameras
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Silicon Computers Booth No. 227, Mini Market, Sector-47C, Chandigarh - 160047 Ph - 9872203464.	623 1-2-19				
Sno	Particulars	Qty	Rate	Amt		
1.	Cat 6 Networking Cable	254	20/-	5000/-		
2.	Vedio Balun	2	200/-	400/-		
3.	Installation charges	1	1500/-	1500/-		
	Total			6900/-		
	Grand total after → Gst @ 18%			8142/-		
	(Rs) Eight Thousand One Hundred forty Two only)					
	 Principal, Govt. College of Education, Sector-20D, Chandigarh					

STOCK REGISTER

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Name of Articles Printer Refilling
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir, Sector 20-C, CHD (U-T) Ph-9888999665	<u>416</u> 29-1-19				
S.No	Particulars	Qty	Rate	Amt.		
1.	Toner Refilling 88A	1	300/-	300/-		
2.	Toner Refill 88A	1	350/-	350/-		
	Grand total			<u>650/-</u>		
	(Rs. Six hundred Fifty only)					
	 Principal, Govt. College of Education, Sector-20D, Chandigarh					

STOCK REGISTER

Name of Articles Printer Refilling
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Laxmi Narayan Mandir, Sec-20C Ph - 9888999665	<u>707</u> 19-1-19				
S.No	Particulars	Qty	Rate	Amt		
1.	Toner refilling 88A	1	300/-	300/-		
	Total			300/-		
(Rs. Three Hundred only)						
<p><i>P. K. Singh</i> Principal, Govt. College of Education, Sector-20D, Chandigarh</p>						

STOCK REGISTER

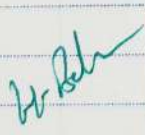
Name of Articles Water Dispenser Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Sandeep Kumar Shop No - 212, Azad Market, Sec 20-D, CHD Ph - 94174-15286	48 23-1-19				
S.No	Particulars	Amt				
1.	Water Dispenser Electrical Repair	500/-				
	Total	500/-				
	(Rs. Five hundred only)					
	<p style="text-align: center;"><i>H. John</i> Principal, Govt. College of Education, Sector-20D, Chandigarh</p>					

STOCK REGISTER

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Name of Articles Printer Service and Repair
 वस्तु का नाम

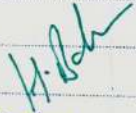
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No - 214, Palare Bazaar, Near Luxmi Narayn Mandir Sector 20C, CHD (U.T.) Ph - 9888999665	723 5-2-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Elson + 664 Printer L130 + 664 Ink Colour + Black	04	415/-	1660/-		
2.	Refilling + Services charges	01	500/-	500/-		
	Grand Total			2160/-		
(Rs. Two Thousand One Hundred Sixty only)						
Enter the the  Principal, Govt. College of Education, Sector-20D, Chandigarh						

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STOCK REGISTER

 Name of Articles
 वस्तु का नाम

Boiler Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Sandeep Kumar Shop No 212, Azad Market, Sec-20D, CHD Ph-9417415286	<u>49</u> 24-1-19				
S. no	Particulars	Qty	Rate	Amount		
1.	Boiler Repair	2	200/-	400/-		
	Total Amount			Rs-400/-		
	(Rupees Four hundred only)					
	<p style="text-align: center;">  Principal, Govt. College of Education, Sector-20D, Chandigarh </p>					

STOCK REGISTER

Name of Articles Printer Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Balace Bazaar, Near Luxmi Narayanmandir Sec-20C Ph - 9888999665	722 4-2-19				
S.No	Particulars	Qty	Rate	Amnt.		
1-	Toner refilling 88 A Canon Printer	01	300/-	300/-		
	Total Amount			R. 300/-		
	(Rupees Three Hundred only)					
	<p><i>H. Bhat</i> Principal, Govt. College of Education, Sector-20D, Chandigarh</p>					

STOCK REGISTER

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Name of Articles Prints Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Palak Infotech Shop No. 214, Balare Bazaar, Near Luxmi Nauwagan mandla, Sec 20-C, (hd) (U.T.)	731 21-2-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Toner Cartridge New 88A	1	1250/-	1250/-		
	Total Amount			1250/-		
(Rupees One Thousand Two hundred Fifty only)						
<p><i>M. J. Singh</i> Principal, Govt. College of Education, Sector-20D, Chandigarh</p>						

STOCK REGISTER


Name of Articles Printer Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No-214, Palare Bazaar, Near Laxmi Narayan Mandir, Sec-20-C, Ind Ph-9888999665	738 28-2-11				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Toner Refilling 88A	1	300/-	300/-		
2.	Toner Drum 88A	1	350/-	350/-		
	Total Amount			650/-		
	(Rupees Six Hundred fifty only)					
	<p><i>H. B. Sharma</i> Principal, Govt. College of Education, Sector-20D, Chay/urgarh</p>					

STOCK REGISTER

Name of Articles
वस्तु का नाम

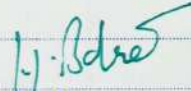
Printer repairs

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No 214 Palace Bazaar, Near Luxmi Mandir, Sector 20-C, Chandigarh (U.T) Ph- 9888999665	742 12-3-19				
S.No	Particulars	Qty	Rate	Am		
1.	Toner Refilling	01	300	300		
2.	Toner Drum	01	350	350		
	Total Amount			650/-		
	(Rupees Six Hundred Fifty only)					
	 Principal, Govt. College of Education, Sector-20D, Chandigarh					

STOCK REGISTER

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Name of Articles Printer Repair
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No-241, Palace Bozarak, Near Luxmi Narayan Mondri, Sec-20C , Chandigarh (U-T)	743 12-3-19				
No	Particulars	Qty	Rate	Amount		
1.	Toner Refilling	01	300/-	300/-		
2.	Toner Drum	01	350/-	350/-		
	Total Amount			650/-		
	(Rupees Six Hundred Fifty only)					
	 Principal, Govt. College of Education, Sector-20D, Chandigarh					

STOCK REGISTER

Name of Articles Gizzer Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sandeep Kumar Shop No - 212, Azad market , Sector 20 - D, Chandigarh Ph - 94174-15286	50 20-2-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Gizzer Element	50 1	650/-	650/-		
2.	Labour		150/-	150/-		
	Total amount			850/-		
	(Rupees Eight hundred fifty only)					
	<p><i>H. Bhat</i> Principal, Govt. College of Education, Sector-20D, Chandigarh</p>					

STOCK REGISTER

Name of Articles CCTV Camera Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mondre, Sec-20C, Chandigarh (V-T) Ph- 9417424235	814 09/07/19				
S.NO	Particulars	Qty	Rate	Amount		
1.	CCTV Camera New 2MP Outer + D.C Mac zomc	01	2500/-	2500/-		
2.	CCTV Camera Repair Charger +	01	500/-	500/-		
3.	Camera Installation labor Charges	02	300/-	600/-		
Grand Total					<u>Rs 3600/-</u>	
(Rupees Three Thousand Six Hundred Only)						
Principal Govt. College of Education, Sector 20-D, Chandigarh						

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

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


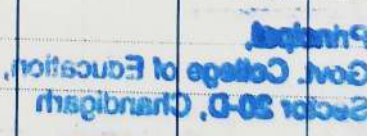
Name of Article
 वस्तु का नाम

Date तिथि	Particulars	Qty	Rate	Amount	Remarks
M/S	Spect...				
	Booth...				
	18-D...				
	m-9...				
S.No	Particulars	Qty	Rate	Amount	
1.	Spea...				
2.	Spea...				
3.	Sub...				
4.	Woo...				
5.	Zoi...				
Total					
After					
(Rs)					

STOCK REGISTER

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Name of Articles Printer Repairs
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Balere Bazaar, Near Laxmi Narayan Mandir, Sector 20-C, Chandigarh (U.T.)	806 28-3-19				
S.No.	Particulars	Qty	Rate	Amount		
1.	Printer Toner Cartridge 8-ML 1610	01	1500/-	1500/-		
2.	Printer Service + Repairs	01	500	500/-		
Grand Total				<u>Rs 2000/-</u>		
(Rupees Two thousand only)						
 Principal, Govt. College of Education, Sector 20-D, Chandigarh						

STOCK REGISTER

Name of Articles Repair of linker
 वस्तु का नाम

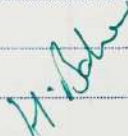
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
S.N. M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir, Sector-20C, Chandigarh (U.T) Ph- 9888999665	805 28-3-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Toner Refilling 12A Canon linker	01	300/-	300/-		
	Grand Total			<u>300/-</u>		
	(Rupees Three Hundred only)					
	H. Behar					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Repairs of Printer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir, Sector 20-C, Chandigarh. (U.T.)	801 25-03-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Toner Refilling 88A	01	300/-	300/-		
2.	PCR New	01	200/-	200/-		
	Grand Total			₹500/-		
	(Rupees Five Hundred only)					
	 Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

Name of Articles
वस्तु का नाम

Printer Repairs

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Balare Bazaar, Near Lutmi Narayan Mandir, Sector 20-C, Chandigarh (U.T.) Ph - 9888999665	809 2-4-19				
SNO	Particulars	Qty	Rate	Amtd.		
1.	Canon printer Cartridge Toner	01	1250/-	1250/-		
	Grand Total			Rs 1250/-		
	(Rupees One Thousand Two Hundred Fifty only)					
	<p style="text-align: center;">Principal, Govt. College of Education, Sector 20-E, Chandigarh</p>					

STOCK REGISTER

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Name of Articles Repair of Printer
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Indus Technologies Plot No. 809, Industrial Area, Phase - II, Chandigarh - 160002 Ph - 0991400328	GST- 413 18-3-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Toner refilling Canon Printer	1	296.61/-	296.61/-		
2.	Drum for Canon Printer	1	381.36/-	381.36/-		
	Total Amount			677.97		
	+ (GST 9%).			61.02/-		
	+ UTGST 9%).			61.02/-		
	Tax amount GST@18%.			122.03/-		
	Grand Total			862.02		
	(Rupees Eight Hundred only)					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

Name of Articles FAX AND PRINTER REPAIR
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Lurmi Nakayan Mandla, Sector 20-C, Chandigarh	819 19-04-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Brother Fax machine Repair	01	500/-	500/-		
2.	Toner Refilling	01	300/-	300/-		
	Grand Total			<u>Rs. 800/-</u>		
	(Rupees Three Hundred only)					
	<i>H. Bhatia</i> Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

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Name of Articles Web hosting Service
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Pugmarkes InterCloud Plot No. C-184, (STN), 2nd Floor, Industrial Area, Phase - VIII A, Sector 75, SAS Nagar (Mohali), Punjab Pin 160071 Ph → 180030007458	Pug/19/0162 29-4-2019				
S.No	Particulars	Qty	Rak	Amount		
1.	Windows Premium Plan - Shared for domain www.gcecd.ac.in from 11-4-19 to 10-4-20 Total Disk space 3GB (Includes : web space 1.5 GB, E-mail Space 1GB, Database Space 500MB, 70 POP A/c, Monthly dataflow 30GB)	1	17,999/-	17,999/-		
	Subtotal			Rs 17,999/-		
	IGST @ 18%			3,239.82		
	Total			21,238.82		
	Roundoff			0-18		
	Grand Total			Rs. 21,239/-		
	(Rupees Twenty one thousand Two hundred thirty nine)					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

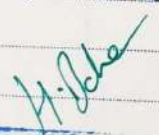


Name of Articles
वस्तु का नाम

Printer Repals

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Balace Bazaar, Near Kurmi Narayan Mandir, Sector 120-C, CHD (U-T)	823 24-4-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Toner refilling Samsung Printer	01	300/-	300/-		
2.	Toner drum Samsung	01	350/-	350/-		
	Grand total			650/-		
	(Rupees Six hundred fifty only)					
	<p>H. Jha Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

Name of Articles
वस्तु का नाम

Printer Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan market, Sector 20-C, CHD (U-T) Ph-9417424235	822 22-4-19				
S.No	Particulars	Qty	Rate	Amt.		
1)	Xerox Printer Service + Toner + Pickup Roller	01	1000/-	1000/-		
	Total Amount			<u>Rs/1000/-</u>		
	(Rupees one thousand only)					
	 Principal, Govt. College of Education, Sector 20-D, Chandigarh  					

STOCK REGISTER

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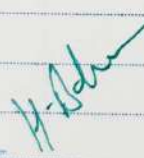
Name of Articles
वस्तु का नामToner Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan mandu, Sector 20-C, Chd.	<u>828</u> 27-04-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Toner Refilling	01	300/-	300/-		
2.	Toner Drum	01	350/-	350/-		
	Grand Total			<u>650/-</u>		
	(Rupees six hundred fifty only)					
	<i>H. Bhatia</i> Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

Name of Articles
वस्तु का नाम

Tata Sky Recharge and Toner refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Laxmi Narayan Mandir, Sector 20-C, (hd (U-T))	<u>829</u> 27-7-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Toner Tata Sky 10099575 60S	03	1150/-	1150/-		
2.	Toner Refilling	01	300/-	300/-		
	Grand Total			<u>Rs. 1450/-</u>		
	(Rupees) One Thousand Four Hundred (Fifty)					
	<p style="text-align: center;">  Principal, Govt. College of Education, Sector 20-D, Chandigarh </p>					

STOCK REGISTER

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Name of Articles Service of A-C
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sonu Air Conditioning and Electronics works Shop No. 1158/3, Sector 45-B, CHD	1041 14-05-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Principal Room two AC service	2	350/-	700/-		
2.	Steno Room AC Service	1	350/-	350/-		
3.	Office AC Service	2	350/-	700/-		
4.	Gym AC Service	1	350/-	350/-		
5.	Home Science Room AC Service	1	350/-	350/-		
6.	Auditorium Hall AC service	10	350/-	3500/-		
7.	ET Lab AC Service	2	350/-	700/-		
8.	Library AC Service	5	350/-	1750/-		
9.	Computer Lab AC Service	3	330/-	1080/-		
10.	Dispensary AC Service	1	350/-	350/-		
Grand Total				<u>8500/-</u>		
(Rupees Nine Thousand Eight Hundred Only)						
<p>H. B. Chauhan Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>						

STOCK REGISTER

Name of Articles
वस्तु का नाम

AC Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sonu Air Conditioning & Electronic Works Shop No. 1158/3, Sector 45-B, Chd	1040 14-05-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Steno Room AC Running Capacitor Change	1	650/-	650/-		
2.	Library AC new Stabilizer	1	2200/-	2200/-		
3.	Auditorium Hall					
i)	AC - 1, Problem + Labour	3	1500/-	4500/-		
ii)	AC - 8, Gas charging + Labour	1	2150/-	2150/-		
iii)	AC - 5, Compressor Change	1	10,200/-	10,200/-		
iv)	AC - 5, Capillary Gas charging + Filter + Labour	1	4000/-	4000/-		
	Grand Total			<u>Rs 23,700/-</u>		
	(Rupees Twenty Three Thousand Seven Hundred only)					
	<p>H. Babbar</p> <p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

STOCK REGISTER

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Name of Articles Kent R.O Service (Girls Hostel)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Aqua Solutions Near Shikla Mata Mandir, Sector-45, Chandigarh	155 15/05/19				
S.No	Particulars	Qty	Rate	Amt.		
1.	Kent R.O Service all filter changed +		4500/-			
2.	+ Installation		750/-			
3.	Aquafresh u.v. changed all filters changed		2200/-			
	Grand total		7450/-	750	7450/-	

H. Behar

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

STOCK REGISTER

201

Name of Articles Printer Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir, Sector 20-C, CHD (U-T)	837 10-05-99				
S.No	Particulars	Qty	Rate	Amount		
1.	Toner Cartridge	01	1250/-	1250/-		
2.	Toner Refilling	01	300/-	300/-		
3.	Toner Drum	01	350/-	350/-		
4.	Toner Cartridge New	01	1550/-	1550/-		
	Grand Total			Rs. 3450/-		
	(Rupees Three Thousand Four Hundred fifty)					
	<p>H. B. S.</p> <p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

STOCK REGISTER

Name of Articles Service of Aquaguard
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Aqua Solutions Near Shri Mata Mandi, Sec-45, chd	156 16-5-19				
S.No	Particulars	Rate	Amnt.			
1.	Aqua guard Compact (2)	2200/-	4400/-			
2.	Aquaguard classic, Science Block (1)	1100/-	1100/-			
3.	Home Science Compact (1)	2200/-	2200/-			
4.	Aqua fresh U.V P.F	2500/-	2500/-			
Grand Total			10,200/-			
(Rupees Ten Thousand Two hundred only)						
<p style="text-align: center;"><i>M. B. Singh</i> Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>						

STOCK REGISTER

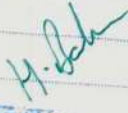
205

Name of Articles Repair of Electric Kettle
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Manpreet Singh Sec-18 CHD Booth No. 18	Dt-13-5-19				
S.No	Particulars	Qty	Amount			
1.	Repair of Kettle	01	340/-			
	Grand total		<u>340/-</u>			
	(Rupees Three Hundred forty only)					
	H. Behl Principal, Govt. College of Education, Sector 20-P, Chandigarh					

STOCK REGISTER

Name of Articles Repair of Brass Cutting Machine
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Krishna Garden Tools Plot No. 110, Industrial Area, Phase-2, CHO - 160002	1520 28-5-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Motor Rewinding	1	2500/-	2500/-		
2.	Bearing of machine wedding	1	600/-	600/-		
3.	24" Cutt. blade new	1	3500/-	3500/-		
4.	Bearings	2	150/-	300/-		
5.	V.Bell	1	200/-	200/-		
6.	Nut bolt	1	350/-	350/-		
7.	Labour charges	1	390/-	390/-		
	Total			7840/-		
	CGST 9%			706/-		
	UTGST 9%			706/-		
	Total Amount			Rs. 9252/-		
	(Rupees Nine Thousand Two Hundred Fifty Two only)					
	 Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

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Name of Articles Repair of Photostat in Library
 वस्तु का नाम


Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Micro Vision SCO No. 111-113, 3rd floor, Sector - 17B, Chandigarh. Phone No - 2777955	MV/2017/0269 24-5-19				
S.No	Particulars	Qst	Amt.			
1.	Call & Service charges	18-	800/-			
	C-GST		72/-			
	UT-GST		72/-			
	Total		Rs. 944/-			
	(Rupees Nine Hundred forty Four Only)					
	<p><i>H. Behl</i> Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

STOCK REGISTER

209

Name of Articles
वस्तु का नाम

Repair of UPS in Computer lab

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/C	M.G Power #68/2, First floor, Bank Colony, Manimaya Town, Chandigarh	<u>324</u> 31-05-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Repairs service of 10.0 KVA online UPS Make - online A. Repair of charger B. Repair of Inverter C. Repair of Inverter battery D. Replacement of IGBT-2Nos. E. Replacement of SCR-3Nos	1	16,000/-	16,000/-		
	Total			16,000/-		
	CGST 9%			1440/-		
	UTGST 9%			1440/-		
	Invoice Total			<u>18,880/-</u>		
	(Rupees Eighteen Thousand Eight Hundred Eighty only)					
	 Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

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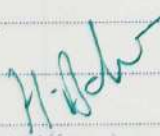
Name of Articles Repair of water cooler
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Sonu Air Conditioning & Electronic works Shop No. 1158/3, Sector 45-B, Chandigarh	1044 28-05-19				
J. No	Particulars	Qty	Rate	amt.		
1.	Art Room AC Service	1	350/-	350/-		
2.	Psychology Lab AC Service	1	350/-	350/-		
3.	Staff Room AC Service	1	350/-	350/-		
4.	Water Cooler Repair Fan motor Replacement	1	1800/-	1800/-		
5.	Labour		600/-	600/-		
	Grand total			6350/-		
	(Rupees Three Thousand Four Hundred Fifty only)					
	<p><i>H. Bhat</i></p> <p>Principal, Govt. College of Education, Sector 27-D, Chandigarh</p>					

STOCK REGISTER

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Name of Articles Photostat machine Repairs
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Modern Electronic Systems S.C. O 146-147, Ground Floor, Sector 34-A, Chandigarh Ph- 0172-5088616	323 24-05-2019				
S.No	Particulars	Qty	Rate	Amnt		
1.	Drum	1	1000/-	1000/-		
2.	Blade D	1	400/-	400/-		
3.	Roller Spacers Km	1	300/-	300/-		
4.	Heat Roller	1.	1200/-	1200/-		
5.	Repair and service	1	500/-	500/-		
	Total Amount			3400/-		
	GST 18% on 3400/-			612/-		
	Total value			4012/-		
	(Rupees Four Thousand Twelve only)					
	 Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

Name of Articles Repair of CCTV Cameras
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palare Bazaar, Near Kuxmi Narayan Mandir, Sector 20-C, Chandigarh Ph - 9888999665	861 256-19				
S.No	Particulars	Qty	Rate	Amnt		
1.	CCTV Cameras Repair Charger	04	500/-	2000/-		
2.	CCTV Camera Adaptor 12A	01	500/-	500/-		
	Total Amount			2500/-		
	(Rupees Two Thousand Five Hundred only)					
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Principal, Govt. College of Education, Sector 20-D, Chandigarh </div>					

STOCK REGISTER

221

Name of Articles Repair of Printer and Tata Sky recharge
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palak Bazaar, Near Laxmi Narayan Mandir, Sector 20-C, Chandigarh (U.T)	<u>868</u> 8-7-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Tata Sky Recharge ID- 1099575605	01	1200/-	1200/-		
2.	Tonex Refilling + 88A	01	300/-	300/-		
3.	Tonex Drum	01	350/-	350/-		
	Total Amount			<u>1850/-</u>		
(Rupees One Thousand Eight Hundred fifty only)						
<p>H. D. S.</p> <p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>						

STOCK REGISTER

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Name of Articles Repair of water cooler and AC
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
S.No						
M/S	Sonu Air Conditioning & Electronics Works Shop No. 1158/3, Sector 45-B, Chandigarh Ph-9888540560	1053 25-7-19				
S.No	Particulars	Qty	Rate	Amt.		
1.	Water Cooler Repair	02				
a)	fan motor	1	2500/-	2500/-		
b)	Running capacitor	1	750/-	750/-		
c)	Starting capacitor	1	600/-	600/-		
d)	labours	1	600/-	600/-		
2.	AC Repair Split Gas charging + labour		2500/-	2500/-		
	Total Amount			Rs. 6950/-		
	(Rupees Six Thousand Nine hundred Fifty only)					

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

STOCK REGISTER

Name of Articles
वस्तु का नाम

Repair of Books

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No-214, Palare Bazaar, Near Laxmi Narayan Mandir, Sector 20-C, CHD (U.T) Ph-941742435	875 29-7-19				
S.No	Particulars	Qty	Rate	Amnt		
1.	Tones + PCR New Changer	01	550/-	550/-		
	Total Amount			Rs. 550/-		
	(Rupees Five Hundred fifty only)					
	<p style="text-align: center;">Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

STOCK REGISTER

Name of Articles
वस्तु का नाम

Repair of Printer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandi, Sec-20C, CHD (U.T)	875 29-7-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	HP Laserjet HP 1020 Printer Repair + Pickup roller	01	900/-	900/-		
2.	Cartage 12A Toner New	01	1250/-	1250/-		
3.	1000 V/A uls Repair + New 2P Batteries	-	2200/-	2200/-		
4.	HP 202 Laserjet Printer Repair New Roller + Sleep (n)	01	2300/-	2300/-		
5.	Toner Refilling 12+1A	02	300/-	600/-		
6.	Toner drum New	01	350/-	350/-		
Grand Total				Rs. 7600/-		
(Rupees Seven Thousand Six Hundred Only)						
Principal, Govt. College of Education, Sector 20-D, Chandigarh			Principal, Govt. College of Education, Sector 20-D, Chandigarh			

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STOCK REGISTER

Name of Articles Toner Repair in office
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Modern Electronic Systems I.C. O. 146-147, Ground Floor, Sector 34-A Tel. 0172-5088616	000700 29-7-19				
S.No	Particulars	Qty	Rate	Amt.		
1.	Toner Pkt	1	750/-	750/-		
2.	Repair & Service	1	500/-	500/-		
	Total			Rs. 1250/-		
	Gst @ 18%			Rs. 225/-		
	Net Amount			Rs. 1475/-		

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

10/08/19
 10.08.19

STOCK REGISTER

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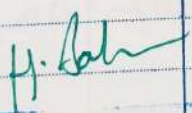
Name of Articles Repair of Tables
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Ahuja furnisbers, Shop No. 69, New furniture Market, opp. Gurdwara Baba Dc, Pindarp area Road, Chandigarh Ph - 9465 652200	<u>99</u> 2-8-17				
S.No	Particulars	Qty	Rate	Amnt		
1)	New wooden seat Round of chairs	15 No.	400/-	6000/-		
2)	Bracket for hanging of Board	15 No.	50/-	750/-		
3)	Base with wheels	2 No.	700/-	1400/-		
4)	Hydraulic	2 No.	500/-	1000/-		
5)	Labour			1500/-		
	Grand Total			10,650/-		
(Rupees Ten Thousand Six Hundred fifty only)						
				H. Behr		
				Principal, Govt. College of Education, Sector 20-D, Chandigarh		

STOCK REGISTER

243

Name of Articles AC Repair
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Sonu A/C Conditioning & Electronics works Shop No. 1158/3, Sector 45-B, Chand. Ph-9888540560	1055 26-8-19				
S.No.	Particulars	Qty	Rate	Amnt.		
1	Library A/C Repair					
a)	Ground Floor A/C No 1 P.C.B Repair	1	1400/-	1400/-		
b)	First Floor A/C No. 4 P.C.B Repair	1	1900/-	1900/-		
	Grand Total				Rs. 3300/-	
	(Rupees)					Three thousand Three Hundred only)
	 Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

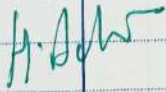
Name of Articles Repairs of Printers
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palak Bazaar, Near Kurms Nauayan Mander, Sector 20-C, Chandigarh Ph- 9417424235	<u>878</u> 3-8-19				
S.No	Particular	Qty	Rate	Amt.		
1.	Toner Drum 12A	01	350/-	350/-		
2.	Printer HP 1020 Repair + Services	01	600/-	600/-		
3.	Toner Refilling Toner Drum + Printer Service + Repair + New Cartage 12A	01	2350/-	2350/-		
4.	Printer Service + Repair + Toner Refilling	01	1200/-	1200/-		
	Total Amount			Rs. 4500/-		
	(Rupees four thousand five hundred only)					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

245

Name of Articles Repairs of printer & UPS
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir, Sector 20-D, Chandigarh UT	<u>888</u> 24-8-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Toner Refilling	01	300/-	300/-		
2.	Toner Refilling + magnet Roller	01	650/-	650/-		
3.	UPS Repair + New Battery	01	1000/-	1000/-		
	Total			<u>Rs. 1950/-</u>		
(Rupees One Thousand Nine Hundred Fifty only)						
 Principal, Govt. College of Education, Sector 20-D, Chandigarh						

STOCK REGISTER

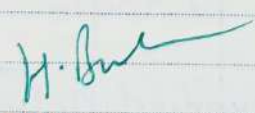
Name of Articles Table Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Anuja furnisher Shop No. 69, New Furniture market, Opp. Gurudwara Baba Da, Madan pur Road, (HD)	96 1-8-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Repair of Classroom Table	66 No.	75/-	Rs. 4950/-		
2.	Teak wood bedding of Tables	8 No.	400/-	3200/-		
3.	Teak wood table Top	2 No.	1000/-	2000/-		
	Grand Total			Rs. 10150/-		
	(Rupees Ten Thousand one hundred fifty only)					
	<p>H. Bala Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

STOCK REGISTER


265

Name of Articles Repair of A.C
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Dabba Air Conditioning Shop No. 241, Village Badheri, Sector 41-D, Chandigarh Pn-9417382264	012 23-9-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Split AC Fan Balack	1	700/-	700/-		
2.	Condenser coil Charge	1	3500/-	3500/-		
3.	Gas Charging	1	2500/-	2500/-		
	Total Amount Before Tax			Rs. 6700/-		
	+ CGST 9%			603/-		
	+ UTGST 9%			603/-		
	Grand total Amount			Rs. 7906/-		
	(Rupees Seven thousand Nine hundred Six only)					
	 Principal Govt. College of Education Sector 20-D, Chandigarh.					

STOCK REGISTER

Name of Articles Repairs of Notice Board, Auditorium Curtains, Chairs
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Ahuja furnishers Shop No. 69, New Furniture Market, Opp. Bawandwara Baba Dn, Madanpura Road, Chandigarh Ph- 946565 2200	102 19-9-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Repair of Notice Board with new fibreglass including labour	2 No	1200/-	2400/-		
2.	Repair of Auditorium Curtains		1500/-	1500/-		
3.	Repair of Revolving Chair with new Hydraulic	1 No.	800/-	800/-		
	Total Amount			Rs. 4700/-		
	(Rupees Four Thousand Seven Hundred Only)					
	 Principal Govt. College of Education Sector 20-D, Chandigarh.					

STOCK REGISTER

Name of Articles Refilling of fire extinguisher
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Naveen Enterprises Booth No. 76, Sector 69, Mohali Ph-9876123417	003 18-9-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Refilling of ABC Fire Extinguishers	28	500/-	14000/-		
2.	Refilling of water fire Extinguisher	01	250/-	250/-		
3.	Refilling of CO ₂ Fire Extinguishers	02	450/-	900/-		
	Total Amount			<u>Rs. 15,150/-</u>		
	+ CGST @ 18%			<u>Rs. 2727/-</u>		
	Total Amt. After tax			<u>Rs. 17,877/-</u>		
	(Rupees Seventeen Thousand Seven Only) Eight Hundred and Seventy					
	<p>H. Bhatia Principal Govt. College of Education Sector 20-D, Chandigarh.</p>					

STOCK REGISTER

Name of Articles Repair of AC
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	SONU AIR CONDITIONING & ELECTRONICS WORKS Shop No. 1158/B, Sector 45-B, Chandigarh Ph-9888540560	1056 59-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	2+1 Window PCB Repair + Labour	1	1200/-	1200/-		
	Total Amount			<u>Rs. 1200/-</u>		
	(Rupees Twelve Hundred only)					

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

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STOCK REGISTER

Name of Articles Biometric machine renewal
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Rem टिप्प
m/s	Palak Infotech Shop No - 214, Palace Bazaar, Near Luxmi Nauayam Mandir, Sec- 20C, Chandigarh (U.T) Ph - 9417424235	895 3-9-19				
S.NO	Particular	Qty	Rate	Amnt.		
1)	ESSL & Time life Software license Key Charges + All tax with	01	6000/-	6000/-		
	Grand Total			Rs. 6000/-		
	(Rupees Six Thousand Only)					
	H. Datta Principal Govt. College of Education Sector 20-D, Chandigarh.					

STOCK REGISTER

Name of Articles Repair of books
 वस्तु का नाम

279

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaars, Near Laxmi Narayan Mandir, Sec-130C, Chandigarh (U.T) Ph-9417424235	956 19-9-19				
S.No	Particular	Qty	Rate	Amnt.		
1.	Emer Cartage New 337	01	1250/-	1250/-		
	Total Amount			Rs. 1250/-		
	(Rupees One Thousand Two Hundred Fifty only)					

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

STOCK REGISTER


280

Name of Articles Repair of Computer
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Indus Technologies Plot No. 809, 1st Floor, Ind. Area, Phase-2 Chandigarh - 160002 Ph-0172-4641328	175 30-8-19				
S.NO	Particulars	Qty	Rate	AMT.		
1.	Battery (mos)	1	42.37/-	42.37/-		
2.	Repair mother Board	1	720.33/-	720.33/-		
3.	SMPS (Power Supply)	1	550/-	550/-		
4.	Installation of Window Antivirus	1	305/-	305/-		
	Grand Total			<u>1910/-</u>		
	(Rupees One Thousand Nine Hundred Ten only)					
	<p>H. Singh Principal Govt. College of Education Sector 20-D, Chandigarh.</p>					

STOCK REGISTER

Name of Articles Repair of Axost fan
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sandeep Kumar Shop No. 212, Azad Market, Sector 20-D, Chandigarh Ph- 9417415286	52 30-9-19				
S.No	Particulars	Qty	Rate	Amount		
1)	Exhaust Exhaust fan Repair	4	650/-	2600/-		
2)	Labour		600/-	600/-		
	Grand Total			<u>3200/-</u>		
	(Rupees Three Thousand Two Hundred Only)					
	 Principal Govt. College of Education Sector 20-D, Chandigarh.					

STOCK REGISTER

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Name of Articles Repair of Camera & UPS
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palak Bazaar, Near Laxmi Narayan Mandir, Sec-20C, Chandigarh U.T Ph- 9417424235	955 17-9-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	CCTV Camera New 1.0mp	01	2500/-	2500/-		
2.	CCTV Camera Adapter New	02	500/-	1000/-		
3.	Camera Repair New Repair Charges	01	800/-	800/-		
4.	Camera Labour	01	1000/-	1000/-		
5.	UPS Infix Battery + Repair	01	1500/-	1500/-		
	Grand total			Rs 6800/-		
	(Rupees Six Thousand Eight Hundred Only)					
	H. Babbar					
	Principal Govt. College of Education Sector 20-D, Chandigarh.					

STOCK REGISTER

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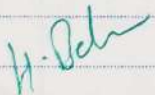

Name of Articles Repair of P.C
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Indus Technologies, Plot No-809, 1st Floor, Ind. Area, Phase No.2 Chandigarh 160002 Ph-0172-4641328	205 17-10-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Repair of mother Board	1	700/-	700/-		
2.	SMPS (Power Supply)	1	650/-	650/-		
	Total			1350/-		
	+ CGST @ 9%			121.50/-		
	+ UTGST @ 9%			121.50/-		
	Grand Total after GST @ 18%			Rs. 1593/-		
(Rupees one thousand five hundred Ninety Three only)						
<p>H. Idar</p> <p>Principal, Govt. College of Education, Sector Chandigarh</p>						

STOCK REGISTER

Name of Articles Toner Refilling & Drum
 वस्तु का नाम

295

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बान्की	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Laxmi Narayan Mandir, Sector 20-C, Chandigarh (U.T)	994 2-12-19				
S.No	Particulars	Qty	Rate	Amt.		
1)	Toner Refilling 88A	01	300/-	300/-		
2)	Toner Drum	01	350/-	350/-		
	Total Amount			Rs. 650/-		
	(Rupees Six Hundred fifty only)					
	 Principal, Govt. College of Education, Sector 20-C, Chandigarh					
						 Principal, Govt. College of Education, Sector 20-C, Chandigarh

STOCK REGISTER

297

Name of Articles
वस्तु का नाम

Toner Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Laxmi Narayan Mandir, Sector 20-C, Chandigarh (U-T) Ph-9417424235	992 28-11-19				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Xerox printer Toner Refilling + toner Drum Toner	01	300/-	300/-		
2.	Toner Drum (12A)	01	350/-	350/-		
3.	Canon printer Pickup Roller	01	500/-	500/-		
Total Amount					Rs. 1500/-	
(Rupees One Thousand Five Hundred only)						
<p>H. B.</p> <p>Principal Govt. College of Education, Sector 20-D, Chandigarh</p>						

STOCK REGISTER

299

Name of Articles
वस्तु का नाम

Toner Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir, Sector 20-C, Chandigarh (C-T)	991 28-11-19				
S.No	Particulars	Qty	Rate	amt.		
1)	Printer Repair Canon 3100 188 sleep + Sewie	01	1000/-	1000/-		
2)	Toner Refilling (01	300/-	300/-		
3)	Toner Refilling	01	300/-	300/-		
Grand Total					Rs. 1600/-	
(Rupees One Thousand Six Hundred only)						
<p>H. Behar</p> <p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>						

STOCK REGISTER

303

Name of Articles
वस्तु का नाम

Deep Bridge Repairs

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Sonu A/c Conditioning & Electronics Works Shop No. 1153/3, Sector 45-B, Chandigarh Ph-9888540560	1062 5-11-19				
S.No	Particulars	Qty	Amount			
1.	Condenser Coil Replacement condenser Coil Scrap	01	3450/- -500 2950/-			
2.	Starting Capacitor	01	250/-			
3.	Running Capacitor	01	450/-			
4.	Starting relay	01	780/-			
5.	Gali lock	01	470/-			
6.	Capillary + filter	01	600/-			
7.	Gas charging		1500/-			
8.	Labour		1800			
	Grand Total		148800/-			

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

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STOCK REGISTER

Name of Articles
वस्तु का नाम

Printer Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir, Sector 20-C, Chandigarh (U.T.) Ph-9417424235	1000 11-12-19				
S.No	Particulars	Qty	Rate	Amt		
1.	Printer Xerox Printer Repair + Services + Pick up Roller + Toner New	01	2500/-	2500/-		
	Grand Total			R. 2500/-		
	(Rupees Two Thousand Five Hundred only)					
	<p>H. Behal</p> <p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

STOCK REGISTER

319

Name of Articles Repair of printers
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan mandir, Sector 20-D, Chandigarh (V.T) Ph - 9417424235	1002 16-12-19				
S.No	Particulars	Qty	Rate	Amount		
1)	Canon printer LBP3110 Repair Roller New + Service charges	01	1000/-	1000/-		
2)	Toner Refilling 88A	01	300/-	300/-		
	Grand Total			Rs. 1300/-		
	(Rupees one thousand Three hundred only)					

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

STOCK REGISTER

Name of Articles Heaters Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Sandeep Kumar Shop No. 212, Azad Market, Sector 20-D, Chandigarh Ph - 9417415286	<u>53</u> 3-12-19				
s.No	Particulars	Qty	Rate	Amount		
1)	Rod Heater	02	250/-	500/-		
2)	Nut wise	03	50/-	150/-		
3)	Top	02	70/-	140/-		
4)	Blower motor	01	450/-	450/-		
5)	Heater Rod	01	70/-	70/-		
6)	Thermostat	01	150/-	150/-		
7)	Labour		600/-	600/-		
	Grand Total			<u>Rs. 2060/-</u>		
	(Rupees Two Thousand and sixty only)					
	Principal, Govt. College of Education, Sector 20-D, Chandigarh			Principal, Govt. College of Education, Sector 20-D, Chandigarh		

STOCK REGISTER

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Name of Articles Repair of Green House
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	J.S. Enterprises Tiny shed No. 1, Industrial Area Phase-1, Mohali (India) Ph- 9872004693	<u>280</u> 30-12-19				
S.No	Particulars	Qty	Rate	Amount		
1)	Repair of Green House					
	Replacement of Clats		28500/-	28500/-		
	Angle Iron		4250/-	4250/-		
	Iron Flat		4850/-	4850/-		
	184' / 8 x 5 Flat Welded		14250/-	14250/-		
	736" Pvc wall with fixing		32850/-	32850/-		
	Total			84700/-		
	+ GST @ 18%			15246/-		
	Grand Total After GST @ 18%			99946/-		

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

STOCK REGISTER

Name of Articles Toner Refilling & Toner Drum
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Palak Infotech. Shop No. 214, Palace Bazar, 20-C, Chandigarh	523 03-07-18				
S. No.	Particulars.	Qty	Rate	Amount		
1.	Toner Refilling	1	300	300/-		
2.	Toner Drum	1	350	350/-		
	Total.			<u>650/-</u>		

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

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STOCK REGISTER

Name of Articles Xerox Toner 006-Rol-573
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Micro Vision SCO No. 111-113, 3 rd Floor, Sector-17B, Chandigarh	MV/2018- 19/0472 21-07-18				
S. No.	Particulars	Qty.	Rate	Amount		
1.	Xerox - Toner 006- Rol - 573.	1	2900/-	2900/-		
	(+) C-GST@9.1.			261/-		
	(+) UT-GST@9.1			261/-		
	Grand Total.			<u>3422/-</u>		
	<p>H. Behar Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					
	<p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

STOCK REGISTER

Name of Articles AC Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
N/S	Sonu Air conditioning & Electronics workd. Shop No. 1150/3, Seta 45-B, Chandigarh.	1025 24-7-18				
S.No. 1.	Particulars AC balCharging + Copilley + Labour	Qty 1	Rate 2250/-	Amnt 2250/-		
	Grand Total.			<u>2250/-</u>		
	<i>Hans Bhat</i> Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

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Name of Articles Toner
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	EMSONIC Electronics SCO 92-93, 2nd floor Sector 17C, Chandigarh	618 28-07-18				
S.No.	Particulars.	Qty	Rate.	Amount.		
1.	Toner (Toner for Konica minolta)	01	2288.147	2288.147		
	(+) CGST @ 9.1.			205.937		
	(+) UT - GST @ 9.1.			205.937		
	Grand Total.			<u>2700</u>		

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

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

STOCK REGISTER

Name of Articles Poor Feet
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Aggarwal Hardware Store, Booth no. 15, Sector-20C, Chandigarh	4394 28-07-18				
S. No.	Particulars	Qty	Rate	Amount		
1.	Poor Feet	02	80/-	160/-		
	Grand Total.			<u>160/-</u>		

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

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

STOCK REGISTER

Name of Articles Refridge Service
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sonu Air conditioning & Electronics works. Shop No. 1150/3, Sc for 45-B, Chandigarh.	1019 06-07-18				
S.No	Particulars	Qty	Rate	Amount		
1.	Refridge Service (Circle Hotel)	01	450/-	450/-		
2.	Water Cooler gascharging	01	2450/-	2450/-		
	Total Total -			2900/-		

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

Principal,
 Govt. College of Education,
 Sector 20 B, Chandigarh

STOCK REGISTER

055

Name of Articles Door Close
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	AHUJA Furniture. Shop No. 69, New furniture market; Maanpur Road, Chandigarh	052 <u>05-07-18</u>				
S.No	Particulars	Qty.	Rate	Amount		
1.	Providing and fixing of door close.	03 ✓	800/-	2400/-		
	Grand total.			<u>2400/-</u>		

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

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

STOCK REGISTER

060

Name of Articles
वस्तु का नाम

Repair of Library & office Room AC.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sonu Air Conditiony & Electronica works. Shop No-1158/3, Sector 45-B, Chandigarh	1020 06-07-18				
S. No	Particulars	Qty.	Rate	Amount		
1.	A.C. Repair (Library).	10	200/-	2000/-		
2.	Window Ac Capacitor Charge. + labour (office Room).	01	750/-	750/-		
	Grand Total.			<u>9500/-</u>		

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

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

STOCK REGISTER

Name of Articles Repair of AC (Library)
 वस्तु का नाम

061

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	SONU Air Conditioning & Electronics works Shop no: 1150/3, Sector 45-B, Chandigarh.	1027 07-08-18.				
S.No	Particulars	Qty	Rate	Amount		
1.	Ac Repair Capacitors labour	01	800/-	800/-		
	Grand Total			800/-		

H. Bhat

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

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

STOCK REGISTER

062

Name of Articles Repair of Deep Freezer with Fan
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	AHUJA Furnishers Shop No. 69, New Furniture market, Madanpur Road, Chandigarh.	051 01-07-18				
S.No	Particulars.	Qty.	Rate	Amount		
1.	Repair of Deep Freezer with new fan and gas including labor	01	5000/-	5000/-		
	Total			5000/-		

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

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

STOCK REGISTER

065

Name of Articles वस्तु का नाम Running Capacitor (AC)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S-	Some Air Conditioning & Electronic work. Shop No. 1158/3, Sector 45 B, CHD.	1028 9-08-18.				
S. No. 1.	Particulars. Running Capacitor labor.	Qty. 01	Rate 800/-	Amount 800/-		
	Grand Total.			800/-		
	<i>H. B. Jha</i> Principal, Govt. College of Education, Sector 20-D, Chandigarh					

STOCK REGISTER

068

Name of Articles
वस्तु का नाम

IT Services - (Re configuration of Software).

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Infaway IT Solution PVT. LTD. SCO 40, 2nd floor, Pocket No. 1, N.C. Mahimjar, Chandigarh.	140 15-07-18				
S. No.	Particulars	Qty	Rate	Amount		
1.	IT Services Reconfiguration of Software	01	12711.86	12711.86		
	(+) CG ST @ 9.1			12711.86		
	(+) DTG ST @ 9.1			1144.07		
	Grand total.			1144.07		
				<u>15000</u>		

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

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

STOCK REGISTER

069

Name of Articles CCTV Camera Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar; Sector 20-C, CHD.	550 06-07-18				
S.No	Particulars.	Qty	Rate	Amount		
1.	CCTV Camera Repair 1 wire 10 meter	01	1400/-	1400/-		
2.	CCTV Camera Adapter (Ginb Hostel)	01	500/-	500/-		
3.	CCTV Camera Repair charge	01	900/-	900/-		
4.	Camera Adapter 12V amp.	01	500/-	500/-		
5.	Camera Adapter (12V, amp.)	01	1000/-	1000/-		
6.	Labour charge	01	1000/-	1000/-		
	Total			5300/-		

H. Bab
Principal,
Govt. College of Education,
Sector 20-C, Chandigarh

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

074

STOCK REGISTER

Name of Articles Admission Software
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Infoway IT Solution Pvt. Ltd. SCO-42, 2 nd floor, Pocket No-1, NAC Mang ChD.	149 14-08-18				
S.No.	Particulars	Qty.	Rate	Amount		
1.	Software (Addition of New Course)	3	5000/-	15000/-		
	(+) CGST @ 9-1.			1350/-		
	(+) UTGST @ 9-1.			1350/-		
	Grand Total.			17700/-		

M.B.
 Principal,
 Govt. College of Education,
 Sector - Chandigarh

Principal,
 Govt. College of Education,
 Sector - Chandigarh

STOCK REGISTER

Name of Articles Tata Sky Recharge.
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Palak Infotech. Shop No 214, Palace Bazaar, Near Luxmi Naraya Mandir, Sect-20-C, CHD.	539 18-08-18				
S.No.	Particulars.	Rate	Amount			
1.	Tata Sky TV. Recharge ID No. → 109957560503	10000/-	10,000/-			
2.	Tata Sky T.V. Recharge ID No. 1135558458.	3850/-	3850/-			
	Grand Total		13850/-			

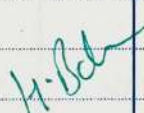
H. Behr
 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh

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

STOCK REGISTER

Name of Articles Repair of Air Conditioner
वस्तु का नाम

079

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Sonu Air Conditioning & Electronics Works Shop No. 1158/3, sector 45-B, Chandigarh 9888540560	1030 28/8/18				
S.No.	Particulars	Qty	Rate	Amt		
01.	Staff room godrej fan					
02.	Fan meter, blade & labour	01	1200	1200		
	Total			<u>1200/-</u>		
	(Rs. One Thousand two hundred only)					
	 Principal, Govt. College of Education Sector 20-D, Chandigarh					

STOCK REGISTER

081

Name of Articles Tonner Refilling and Blade
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech shop no. 214, Palace Bazaar, sec-20 chd. 9888999665	593 28/8/18				
S.No.	Particulars	Qty	Rate	Amnt		
01.	Tonner refill	01	300	300		
02.	Tonner Blade	01	250	250		
	Total			<u>550/-</u>		
	(Rs. Five hundred and fifty only)					
	<p>H. Dab Principal, Govt. College of Education Sector 20-D, Chandigarh</p>					

STOCK REGISTER

082

Name of Articles Tonner
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak infotech shop no. 214, palace bazaar, sec-20, chd 9888999665	607 <u>14/9/18</u>				
S.No.	Particulars	Qty	Rate	Amt		
01.	Tonner refill	01	300	300		
02.	Tonner refill	01	300	300		
	Total			<u>600</u>		
	(Rs. Six hundred only)					
	<p><i>H. B. Singh</i> Principal, Govt. College of Education Sector 20-D, Chandigarh</p>					

STOCK REGISTER

083

Name of Articles Motherboard of Laptop
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Indus Technologies Plot no. 809, Ind Area Phase II, Chd 9914003328	GST 160 28.08.18				
S.No.	Particulars	Qty	Rate	Amnt		
01.	Sony Laptop new motherboard with buyback old one	01	6101.69	6101.69		
	(+) GST @ 18%			1098.31		
	Total			<u>7200/-</u>		
	(Rs. Seven thousand two hundred only)					
	<p>H. Behar</p> <p>Principal, Govt. College of Education Sector 20-D, Chandigarh</p>					

STOCK REGISTER

Name of Articles
वस्तु का नाम

Printer Repair

085

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir, Sector 20-C, CHD (UT)	618 27-9-18				
S. NO	Particulars	Qty.	Rate	Amount		
1.	Xerox Printer pickup New + Repair Service charges	1	1000/-	1000		
	Total			<u>1000/-</u>		
	(Rs. One Thousand Only)					
	Principal, Govt. College of Education Sector 24-D, Chandigarh					

STOCK REGISTER

Name of Articles वस्तु का नाम CCTV Camera Repair.

089

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No. 214, Palare Bazaar Near Luxmi Narayan Mandir Sector 20-C, CHD	611 18/9/18				
S.No	Particulars	Qty.	Rate	Amount		
1.	CCTV Camera Repair + Wire shelter	1	1500/-	1500/-		
2.	CCTV Camera Power Adaptor + Adaptor DC +	1	1200/-	1200/-		
3.	Camera Repair + Power wire 09 meters	1	1100/-	1100/-		
4.	Labour Charges	3	500/-	1500/-		
	Total			3300/-		
(Rs Five thousand three hundred only)						
<p><i>M. Bar</i> Principal, Govt. College of Education Sector 20-D, Chandigarh</p>						

STOCK REGISTER

Name of Articles
वस्तु का नाम

Grease cutting machine Repair

091

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Krishna Garden Tools Plot No. 110, Industrial Area, Phase-2, CHD-160002	1055 26-9-18				
S.No	Particulars	Qty	Rate	Amount		
1.	24" Cutter Blade	1	4000/-	4000-00		
2.	Ball Bearings	4	150/-	600-00		
3.	Bottom Blade	1	1000/-	1000-00		
4.	Chains	3	250/-	750-00		
5.	V-Belt	1	250/-	250-00		
6.	Gears	2	400/-	800-00		
7.	Motor Pulley	1	500/-	500-00		
8.	Adjuster Bearing	1	200/-	200-00		
9.	Key	1	50/-	50-00		
10	Bark Roller Repair	1	300/-	300-00		
Total Amount				9971/-		
(Rs. Nine Thousand Nine hundred Seventy only)						
<p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>						

STOCK REGISTER


Name of Articles
वस्तु का नाम

Printer Repair & Toner refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No. 214, Balace Bazaar Near Luxmi Narayan Mandir Sec-20C CHD	625 4/10/18				
S.No	Particulars	Qty	Rate	Amount		
1.	Toner Filling 12A	1	300/-	300-00		
2.	Toner Black	2	150/-	300-00		
	Total			600-00		
	(Rs. Six Hundred Only)					
	Principal, Govt. College of Education Sector 20-D, Chandigarh					

STOCK REGISTER 093

Name of Articles Winter Repair
 वस्तु का नाम




Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palak Bazaar, Near Laxmi Narayan Mandir Sec 20-C, CHD	<u>625</u> 4-10-18				
S.No	Particulars	Qty	Rate	Amnt.		
1.	Printer repair xerox + Service Toner filling	1	1000/-	1000/-		
	Total			<u>1000/-</u>		
	(Rs. one thousand only)					
	 Principal, Govt. College of Education Sector 20-D, Chandigarh					

STOCK REGISTER

095

Name of Articles
वस्तु का नाम

AC Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sonu A/c conditioning and Electronics works Shop No-11 58/3 Sec 45-B, Chandigarh	1032 29-10-18				
S No	Particulars	Qty	Rate	Amnt.		
1)	Physiology Lab AC PC B Repair + wiring	1	1900	1900/-		
2)	Servant Labour		550/-	550/-		
	Total			2450/-		
	(Rs. Two thousand four hundred fifty)					
	 Principal, Govt. College of Education Sector 20-D, Chandigarh  					

STOCK REGISTER

106

Name of Articles
वस्तु का नाम

Printer Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No-214, Palare Bazaar , Near Luxmi Narayan Mandir, Sec-20C, CHD UT Ph-9888999665	652 1-11-18				
S.No.	Particulars	Qty	Rate	Amount		
1)	Toner Filling 88A	1	300	300/-		
2)	Toner Drum	1	350	350/-		
	Grand Total			650/-		
	(Rs. Six hundred fifty only)					
	<i>H. S. Dhar</i>					
	Principal Govt. College of Education Sector 20-D, Chandigarh					

STOCK REGISTER

115

Name of Articles
वस्तु का नाम


Antivirus

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Indus Technologies Plot No- 809 Industrial Area Phase - II, (HD) 160002 Ph-09914003328	243 3-11-18				
S-No	Particulars	Qty	Rate	Amnt		
1)	Outlook heal Internet Security	1	678/-	678/-		
	Grand total after Gst @ 18%			800/-		
	(Rs. Eight Hundred Only)					
	<p><i>H. P. Chahal</i> Principal Govt. College of Education Sector 20-D, Chandigarh</p>					

STOCK REGISTER

Name of Articles
वस्तु का नाम

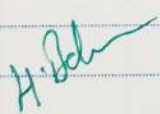
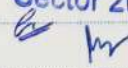
Chairs Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Sahil Interiors 4693, Sector-70, Mohali (P.b) Ph-9988657978	<u>184</u> 16-11-18				
S.No	Particulars	Qty	Rate	Amnt		
1)	Repair of New chairs with new hydraulic	16 No	800/-	12800/-		
2)	New base with wheels	1 No	1000/-	1000/-		
3)	New Hydraulic Leners	12 No	75/-	900/-		
4)	Repair of wooden chairs with new corners	2 No	600/-	12000/-		
	Grand total			<u>15900/-</u>		
	(fifteen thousand and nine hundred only)					
	 Principal Govt. College of Education Sector 20-D, Chandigarh					

STOCK REGISTER

119

Name of Articles Aqua fresh and RO Service
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Aqua Solutions Near Shitla Mata Mandir, Sec-45, Chandigarh Ph-9781634725	60 3-11-18				
S.No	Particulars	Amt				
1)	Boys Hostel					
a)	Kent RO Service	4250/-				
b)	Booster Pump Charges	3500/-				
c)	Aquafresh U.V.	2500/-				
2)	Girls Hostel					
a)	Aquafresh U.V.	2500/-				
b)	Aquaguard classic	1700/-				
	Grand total	14,450/-				
	(Fourteen thousand four hundred fifty only)					
	 Principal Govt. College of Education Sector 20-D, Chandigarh 					

STOCK REGISTER

Name of Articles
वस्तु का नाम

Chairs Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Shil Interiores 4693, Sec 70, Mohali (Ph) Ph-9988657978	188 19-11-18				
S.No	Particulars	Qty	Rak	Amt.		
1)	Repair of Revolving Chair with new hydraulic	1 No	800/-	800/-		
	Grand total			800/-		
	(Rs. Eight hundred only)					
	H. Behar					
	Principal Govt. College of Education Sector 20-D, Chandigarh					

STOCK REGISTER

123

Name of Articles
वस्तु का नाम

Printer Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Laxmi Narayan mandir, Sec-20C, Chand Ph-9888999665	641 16-10-18				
S.No	Particulars	Qty	Rate	Amnt		
1.	Toner Filling	1	300/-	300/-		
2.	Toner Drum	1	350/-	350/-		
	Grand Total			650/-		
	(Rs Six hundred and fifty only)					

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

STOCK REGISTER

Name of Articles
वस्तु का नाम

Cameras Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Silicon Computers Booth No. 227 Mini Market Sector-47C, CHD Ph-9872203464	553 17-12-18				
S.No	Particulars	Qty	Rate	Amt.		
1)	Electrical Wire	20	12.71/-	254.20/-		
2)	Repair and Maintenance	1	500/-	500/-		
	Grand Total after GST@ 18.1.		Total	754.20 890.00/-		
	(Rs. Eight Hundred and Ninety Only)					
	<p>H. P. Singh</p> <p>Principal Govt. College of Education Sector 20-D, Chandigarh.</p>					

STOCK REGISTER

129

Name of Articles
वस्तु का नाम

Printer Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan Mandir Sec-20C, (HO CV-T) Ph. 9417424235	684 19-12-18				
S.No	Particulars	Qty	Rate	Amt		
1)	Xerox 3117 Printer + Toner Drum	1	1450/-	1450/-		
	Grand Total			1450/-		
	(Rs. one Thousand Four hundred fifty only)					
	<i>H. B. D.</i>					
	Principal Govt. College of Education Sector 20-D, Chandigarh.					

STOCK REGISTER

Name of Articles
वस्तु का नाम

Toner Refilling

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No. 214, Talace Bazaar, Near Luxmi Narayan Mandir, Sector 20-C, CHD (U.T.) Ph - 9888999665	690 1-1-19				
S.no	Particulars	Qty	Rate	Amt		
1)	Toner refilling	1	300/-	300/-		
	Grand Total			<u>300/-</u>		
	(Rs. Three Hundred Only)					

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

STOCK REGISTER

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Name of Articles Printer Repair
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	Palak Infotech Shop No. 214, Palace Bazaar, Near Luxmi Narayan mandir, Sec 20C, CHD Ph → 9888999665	685 19-12-18				
S.No	Particulars	Qty	Rate	Amnt		
1)	Ultra Premium Toner Cartridge	01	1250/-	1250/-		
2)	Printer HP Service	01	300/-	300/-		
	Grand Total			<u>1550/-</u>		
	(Rs. One thousand five hundred and fifty only)					
	<p><i>H. Chahal</i> Principal Govt. College of Education Sector 20-D, Chandigarh.</p>					

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Repairs of chairs

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remain टिप्पण
M/s	Ahuja Furnitures Shop No - 69, New furniture Market, opp. Gurdwara Babe Ke, Madanpura Road, Chandigarh Ph-9417256728	79 31-12-18				
S.No	Particulars	Qty	Rate	Amnt		
1.	Repairs of chairs Library	2 No	800/-	1600/-		
a)	Revolving chairs box with wheels	3 No				
b)	Revolving chairs Hydraulic	3 No	800/-	2400/-		
c)	Leather foam including labour	3 No	1500/-	4500/-		
2.	Fine Arts Dept.					
a)	Revolving chair Hydraulic	2 No	800/-	1600/-		
b)	Revolving chairs base with wheels	1 No	800/-	800/-		
Grand Total				10,900/-		
(Rs. Ten Thousand Nine hundred only)						
<p>H. Bher</p> <p>Principal, Govt. College of Education, Sector-20D, Chandigarh</p>						

STOCK REGISTER

Name of Articles
वस्तु का नाम

Sofa Adjustment and Repair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बान्की	Remarks टिप्पणी
M/s	Ahija Furnishers Shop No 69, New Furniture Market, Opp. Gurdwara Babe Ka, Madanpur Road, Chandigarh Ph-941756728	81 31-12-18				
S.No	Particulars	Qty	Rate	Amt		
1)	Sofa corner with cloth and Glass of 10mm with Grinding and welding	1 NO	7500/-	7500/-		
2)	Repair of Loucher with new foam mattress and cloth including labour	1 NO	5000/-	5000/-		
	Grand Total			12,500/-		
	(Rs. Twelve Thousands Five Hundred only)					
	<p>H. Behl Principal, Govt. College of Education, Sector-20D, Chandigarh</p>					