



The Autonomous & Heritage Institution
KANYA MAHA VIDYALAYA, JALANDHAR

College with Potential for Excellence
Re-Accredited A (score 3.56) by UGC-NAAC
Star Status by DBT
4 Stars to KMV IIC by MIC, Government of India
CURIE & FIST Grant (Phase II) Awarded by DST



E-Content Facilities
(Stock Register Enteries)

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum 32
 ARTICLE Camera Slider
 Minimum
 MI

Rate
 1 2
 3 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice	MANFRATTO CAMERA					
NO	SLIDER 100CM MVS		01			
R-2388	Total = 42000 + Tax 12%					
	From - Shiv Shakti Electronics					
	New Railway Road, Near					
	Bhajat Sgh Chowk,					
	Jalandhar City. <u>Bill Amt. Rs. 172580/-</u>					
Invoice	CAMERA SLIDER 9FT		01			
NO	(10 35000)					
R-2389	Rs - 35000 + Tax 12%					
	From - Shiv Shakti, New					
	Railway Road, Near					
	Bhajat Sgh Chowk,					
	Jalandhar <u>Bill Amt. Rs. 89310/-</u>					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum
 ARTICLE Battery Pack
 Minimum

Rate 33
 1 2
 3 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice	EN-ELIS LI-ION					
NO	BATTERY PACK		01			
R-2388	Total = 3000 + Tax 12%					
	From - Shiv Shakti, New					
	Railway Road, Near					
	Bhajat Sgh Chowk,					
	Jalandhar City					
	<u>Bill Amt. Rs. 172580/-</u>					

STOCK (IN-WARD & OUT-WARD) REGISTER

24

Maximum
ARTICLE SOFTWARE
Minimum

Rate

1 2
3 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoiced No. 134 Billed 31/1/16	MS Office 2016 Std Academic License ASD for Rs 24,750/- (@ Rs 4950 x 5) + VAT @ 5% + Surcharge @ 10% from A.K. Infocom #184, Green Park, Near Vink Property Dealer, Bus Stand, Jalandhar		5	-	5	
	Carry Forward Pg - 25					

STOCK (IN-WARD & OUT-WARD) REGISTER

25

Maximum
ARTICLE SOFTWARE
Minimum

Rate 25

1 2
3 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
PEND. 03-31/3/16	Adobe Master Collection Creative Cloud - Complete (Education - Per device - 12.4% ESD Rs. 64775.34 (6.05%)		03			
=>	Quick Express 2015 Academic (2-9 users) ESD Rs 19856.8/- (vat 6.06%)		01			
=>	Corel Draw Graphic Suite X7 - 5 users (Academic) ESD (Mandatory Sub Mandatory) Rs 108624.43/- vat 6.05%		01			
=>	Corel Draw Academic 5 users Maintenance Sub Only - 2 years ESD (Action Mandatory) Rs 23013.63/- vat 6.05%		02			
=>	Adobe Page Maker Plus 7.0.2 Academic License ESD Rs 66860.28/- vat 6.05%		01			
=>	Kaspersky Total Security 518 Rs. 4939.8/- vat 6.05%					
Forward	MS Office 2016 Std Amount Paid to AK Infocom #184, Green Park, Near Bus Stand, Jalandhar - 144001	24	05		15	

36

Rate

1.....2.....
3.....4.....

[illegible]

37

Rate

1. 2. 3. 4.

[illegible]

RSP

6

Rate

1. _____ 2. _____
3. _____ 4. _____

Minimum Under CPE Graph with material

3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30/8/2013	Installation and Commissioning and Integration with material.		01 Job			
	Am't Rs 24,250/-					
	From:- Pro Audio Services, B-42 BDA Flats, Kalkaji Di, New Delhi 110019					

P.3.1

Rate

1 2 7

3. _____ 4. _____

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

48

Maximum
ARTICLE Online UPS
Minimum (Under CPE Grant)

Rate
1. 2
3. 4

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

49

Maximum
ARTICLE AVD Pro Tools
Minimum Under CPE Grant

Rate
1. 2
3. 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
7/10/2013	Delta Make online double conversion 3KVA UPS system with 4nos. Quantia (Amicon) make with battery stand & interlinks. Model:- GFS307N212035 S/N:- 820132000 93WH	01				
	Total amount:- Rs 42,000/-					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
25/11/2013	AVD Pro Tools II - Invt Model no:- AVD Pro Tools Unit Price:- Rs 44,761/- Vat tax Rate:- 5.00% Rs 2,238.16/- Service Tax:- 10.30% Rs -0.00/- Total amount:- Rs 47,000.10/- dated:- 25/11/2013 from:- PINE CREEK TECH INV. B-185, PRASHANT VIHAR NEW DELHI-110085, INDIA PHONE:- 91-11-25548286	1				

STOCK (IN-WARD & OUT-WARD) REGISTER RSP

Rate	
1	2
3	4

Rate

1 2

3 4

[illegible]

R.S.

38

Maximum.

Maximum.....
ARTICLE: *Installation of Power supply cables, Rayonit*
Minimum..... *Insuler CPE*

Minimum..

Rate

1 2
3 4

[illegible]

RSP

39

Rate

Maximum.

Maximum.....
ARTICLE M.D.M. I 24th LED Sony

Minimum...

Minimum.....Under 1 PG

1 2
3 4

[illegible]

R&B

Rate

RS

Rate 33

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

Maximum.....

Rate

43

ARTICLE Video Camera (Sony) →

1.....2.....

Minimum.....

3.....4.....

MARKS

Month
&
Date

PARTICULARS

FOLIO

H

QUANTITY

REMARKS

RECEIPTS

ISSUED

BALANCE

16/3/17

One (Video Camera)

1
(One)

50/-

~~Sony PXW 2150 CAMERA~~

S.No. 1603420

Total Amount :-

288,000/- including
of All taxes.

from Shiv Shakti

Electronics, New

Railway Road, Near

Bhagat Singh Chowk,

Jalandhar City.

new
17/3/2017

95/3/17

4116/TV

R.9F

30

Maximum.....

ARTICLE Equipment of TV studio Media speakers

Minimum..... Under CLE

Rate

1 2

3-----4-----

RSP

31

Rate

Maximum

ARTICLE Headphones Amplifier

Minimum..... Under 17 E

1 2

3 4

1000

[illegible][illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum.....
 ARTICLE.....
 Minimum.....

Rate

1.....2.....
 3.....4.....

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum.....
 ARTICLE.....
 Minimum.....

Rate

1.....2.....
 3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Aug 11	9 Kw Saffy light with stand with climber with two lamps 1 kw COSRAM Make Invoice 318 Date 16-8-11 R/s 27000 + Vat 12.5%		2	Installed in the studio	NIL	13500/- each

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Aug 11	Grid System fabricated Invoice 318 Date 16-8-11 RS 25000 + Vat Invoice 318		1	Installed in the studio	NIL	

STOCK (IN-WARD & OUT-WARD) REGISTER

10

Rate

Maximum.....
 ARTICLE..... Wireless Lapel Microphone AKG
 Minimum..... Under CPE

1.....
 2.....
 3.....
 4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Jan 12	AKG - 6074 45 PT Wireless Lapel Microphone Invoice: 057 Dated 10-01-2012 Rs 27912 + 12.5% GST Pro Audio Service B-40 DDA Flats, Kirti Nagar, New Delhi		2 (Two)	Studio		13756 each + 12.5% GST

STOCK (IN-WARD & OUT-WARD) REGISTER

Rate

Maximum.....
 ARTICLE..... Camera Bag (Minic)
 Minimum..... Under other attached accessories

1.....
 2.....
 3.....
 4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
May 12	Video Sack Bag		1	Studio	-	1900/- Including Taxes
May 12	Back Drop 8X12 Invoice No - R-2233 17/2/2012 Giv Shakti Electronics Bhagal Singh Chauri Jal.		1	Studio Installed		1000/- Including Taxes

STOCK (IN-WARD & OUT-WARD) REGISTER

52

Maximum
ARTICLE Headphone AKG 44
Minimum Under CPE Grant

Rate

1. 2.
3. 4.

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1 Invoice	Headphone AKG 44					
	all (Dynamic Headphones)					
	Model NO - AKG					
25/11/2013	Total Amount - 6135/-					
	+12.50% VAT TAX Rate					
	From - PINE CREEK TECH					
	B-185, Brashand Vikar					
	New Delhi - 110085, India					
	Phone - +91-11-25548266					

STOCK (IN-WARD & OUT-WARD) REGISTER

53

Maximum
ARTICLE ALTO HP216
Minimum Under CPE Grant

Rate

1. 2.
3. 4.

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
27/11/2013	ALTO HP216					
	(6.1 Stereo Headphone)					
	Total Amount - Rs. 10,844.44/-					
	+12.50% CST					
	Dated - 27-11-2013					
	From - Pro Audio Services					
	B-40, DD1 Flats, Kalkaji					
	New Delhi					
	Pin - 110019					

RCSJ

8

Medium.....

ARTICLE Hand Disk

Minimum (Under PEG Grant)

Rate

1 2

3.....4.....

PLA

Maximum.....

ARTICLE.....

Minimum_____

Rate

1. 2. 3.

3 4

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

[illegible]

Rate 1

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
16/12/2009	Acie 2 TB HDD		01			
896	(External Harddrive For Hige)					
	Amount 15,564/- +					
	CST @ 5% ie 775/-					
	Total Amt 16,275/-					
	Dated 16/12/2013					
	Taxi No - 876					
	AV Edlit Solutions Pvt Ltd					
	305, Raja House, 1st Floor					
	30-31, Nehru Place,					
	New Delhi 110019					

Results

59

Minimum... under CPE Grant

Rate

1.....2.....
3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice	Biodynamic TG-V					
2013	35Ds (Dynamic		2			
dated	Supercardiod Mic					
25/11	offer vocal, with on/off switch.					
	Model no:- TG-V35Ds					
	Total amount:-					
	A 8,890/- + VAT TAX Rate					
	12.50%.					
	dated:- 25/11/2013					
	from,					
	Pine Creek Tech inc.					
	B-185, Prashant Vihar					
	New Delhi-110085,					
	India.					
	Phno:- 91-11-25542886					

RSP

51

Minimum Under CPF Grant

Rate

1.  2. 

3.  4. 

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 011	Bejerdynamio BT770 Pro-250 (Dynamic		01			
Antel 25/11/2013	closed Box's, Lead- phone, 250 Rhms)					
	Total amount:-11,200/- +12.50% VAT Tax Rate's					
	Dated 25-11-2013					
	From-PINE CREEK TECH					
	B-185, Prashant Vihar					
	New Delhi-110085.					
	India					
	Ph no-91-11-25548286					

STOCK (IN-WARD & OUT-WARD)

Rate

Maximum 16
ARTICLE DESKTOP(5)
Minimum

1-----2-----
3-----4-----

5-6011 (IN-WARD & OUT-WARD)

R.9

Maximum.....
ARTICLE *Printer*.....
Minimum.....

	Rate
1	2
3	4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No: R-8527 Date: 03/11/16	DESKTOP PC (HP) 15.6 GB/1 TB/1 GB NVIDIA GRAPHIC / WIN OS/20" LED		5			
	Total Amount = Rs 65300 per unit Tax @ 5.5% x 5 = Grand Total Rs 326,500 from M/S Kalyan Computers 161, Anand Ditt Singh Nagar, Jalandhar					05
	<i>[Signature]</i> 03/11/16 <i>[Initials]</i>					

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No	PRINTER + PSC		08			
520	M1005 MFP					
Date	Total amount = Rs 12,965.58					
8/1/16	+ Vat 5.5% Rs 5704.86					
	+ Surcharge 10% Rs 5704.86					
	= Rs 13750/-					
	from YK Tradex					
	19, New Dillibagh Nagor					
	Jalandhar City,					
	Punjab.					
	Total - 1,16,000					
	1-PC - 2HC			1 to 2HC		
	2-PC - Nutrition			02 to Nut		
	4-PC - Retail			04 to Retail		
	1-PC - MSP			01 to MSP		
	Total amount - 1,16,000					
	Broad Forward					
	EPSON PRINTER [L-810]	15	01			

06

Rate

1.....2.....
3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No	NIKOR LENS 60MM		*			
R-1574	2-8 GGDs					
Receipt	Total amount = Rs 200/-					
IS/10/10/15	from M/s Shiv Datta Electronics, New Railway Road, near Bhagat Singh Chack, Talandhar					
Copy forward to						
JF-67						
Bakshi						
JF-67						
JF-67						

RSP

Rate

1. _____ 2. _____
3. _____ 4. _____

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

Maximum 36
 ARTICLE 2P Shald
 Minimum

Rate

1. 2.
 3. 4.

Month & Date	PARTICULARS	FOLD	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
I Invoice	2P SHALD		01			
2-3-88	Rs = 1350 + [Tax 13%]					
R.	From Shiv Shakti Electronics					
	100 Railway Road, Near					
	Plot 8th Chowk, Noida					
	Char. Bill No. 172580/-				01	

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum
 ARTICLE REFLECTOR
 Minimum

Rate 37

1. 2.
 3. 4.

Month & Date	PARTICULARS	FOLD	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
I Invoice	REFLECTOR		01			
2-3-88	Rs = 1150 + [Tax 13%]					
R.	From Shiv Shakti Electronics					
	100 Railway Road, Near					
	Plot 8th Chowk, Noida					
	Char. Bill No. 172580/-				01	

STOCK (IN-WARD & OUT-WARD) REGISTER

Maximum 34
 ARTICLE MANFRATTO
 Minimum

Rate
 1 1 2 2
 3 3 4 4

STOCK (IN-WARD & OUT-WARD) REGISTER

Maximum
 ARTICLE Boon Road
 Minimum

Rate 35
 1 1 2 2
 3 3 4 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice NO 5 R-2388	MANFRATTO MICCOMP - TIAN-RD ACTION Rs - 5400 + Tax [13%] From - Shiv Shakti Electronics New Railway Road, Near Bhapat Sph. Chowk, Lucknow Bike Act Rs. 172580/-		01			

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice NO R-2388	Boon Road (LWIND) SHEILD (1x4150) Rs - 4150 + Tax [13%] From - Shiv Shakti Electronics cs, New Railway Road, Near Bhapat Sph. Chowk Lucknow Bike Act Rs. 172580/-		01			

RSP

Rate

1.....2.....

3.....4.....

Minimum.....

[illegible]

RSP

28

Rate

Minimum Under CPG Grant

3 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
20.3.13	Teleprompter					
	Sarnvald The Prompter					
	3.008 Version		01			
	Tripped mountable slide support for camera with 2 user one height adjustable mirrors housing with 1/2 stop mirror glass					
	1 Dual display graphic card and 15" prompter display (LCD Monitor)					
	- Hand Control (USA/Sand)		01			
	- PC		01			
	- Window 7 Professional version software		01			
	amounting to					
	Rs 1,44,000/- = +					
	Rs 15,000 Hand Control					
	Rs 33,500 PC +					
	Rs 8000 Software +					
	CST 5% 10,025/-					
	amounting to Total =					
	Rs 2,10,525/-					
	vide Invoice No. 018					
	dated 20.3.13 from					
	M/s Comcon Software					
	Solutions, S-54 Okhla					
	Industrial Area, Phase 3					
	New Delhi					

FLS

29

Rate

ARTICLE.....

1 2

Minimum.....

3.....4.....

[illegible]

RSP

22

Maximum.

Maximum.....
ARTICLE Editing Machine
Minimum..... Under CPE Grant

Rate

1. _____ 2. _____
3. _____ 4. _____

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
29/09/2010	Selling Machine		01			
	Apple Mac Pro					
	Quad Core					
	Two 6-core Intel					
	Xeon processors					
	configurable upto					
	3.06GHz, ATI Radeon					
	MD 5770 graphics					
	with two Mini Display					
	Port and one dual					
	link DVI output					
	upto 2TB of internal					
	storage, Apple					
	keyboard with					
	Numeric keypad and					
	Apple Magic Mouse					
	- Dual Display Card		01			
	- 2 Monitors (Samsung)		02			
	amounting to					
	Rs 2,02,500/- +					
	Rs 9,524 display card					
	Rs 17,149 monitors					
	+ CST 5% 11,364/-					
	amounting to Total =					
	Rs 2,30,520/-					
	vide Invoice No. 299					
	dated 29/09/2010 from					
	M/S Kuo Audio Services					
	B-40, DDA Flats, Kalkaji					
	New Delhi					

R3

23

Rate

Maximum.....

[illegible]

Minimum

1 2
3 4

[illegible]

RSP

24

Maximum.....
ARTICLE..... Camera (Digital)
Minimum..... Under CPE

Rule

1 _____ 2 _____
3 _____ 4 _____

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30/3/2013	Camera Digital NIKON D3200 KIT (18.55)S. No 813359 53431100 amounting to total Rs 31,000/- vide Invoice No. R-2216 dated 30/03/2013 from M/s Shiv Shakti Electronics, Nexar, Railway Road, Near Chagat Singh Chaur, Talanchar		01			

PLS

25

Maximum. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

Rate

1. _____ 2. _____
3. _____ 4. _____

[illegible]

STOCK (IN-WARD & OUT-WARD)

8

Rate

Maximum.....
 ARTICLE..... SHORE SM-S8 Dynamic
 Minimum..... Under CPE

Minimum.....

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

9.97

9

Rule

Maximum.....		Rate
ARTICLE.....	SONY ECM-77B, wired Lapel Microphone	1.....2.....
Minimum.....	Dynaloy CPE	3.....4.....

Minimum..... Wesley CFE

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

129

STOCK (IN-WARD & OUT-WARD) REGISTER

71

12
MAXIMUM
ARTICLE Video Tapes
MINIMUM

Rate

1	2
3	4

Maximum.....
ARTICLE Video Tapes
Minimum.....

Rate 13

1 2 3 4

Month & Date		PARTICULARS	FOOD	QUANTITY			REMARKS
				RECEIPTS	ISSUED	BALANCE	
Mar.	12	(7) Sany DVC Omaso Mealg Invoice No R-1401 Dated 03.02.12 near Shreeji Park Sd. Rs 550 Including Taxes		7	Used	—	550/- Including Taxes
12		(5) Sany DVC Shiv Bhakti Electronics Invoice: R-2380 Dated 26/3/2012 Chhatrapati Shivaji Maharaj, Jalgaon		5	Used	—	375/- Including Taxes

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER RSP

Maximum 46
 ARTICLE Sony power charger
 Minimum

Rate
 1
 2
 3
 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1. 9/29	Sony power charger (2550MAH)		01			
2. 23/7/13	from:- Olwal media, Distributor for Punjab & Chandigarh: H.O. 18-A, Shivaji park opp: Pantap Bagh Main gate, Jalandhar city.					
	Total amount:- 780/-					

STOCK (IN-WARD & OUT-WARD) REGISTER RSP

Maximum
 ARTICLE Sony DVB
 Minimum

Rate 47
 1
 2
 3
 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1. 12/7/13	Inventor:- Sony DVB + R (50) - SHRINK		50			
2. 2/9/2013	from:- Olwal Media Distributor for Punjab & Chandigarh: H.O. 18-A, Shivaji park opp: Pantap Bagh Main Gate, Jalandhar city.					
	Total amount:- 690/-					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

56

Maximum.....
 ARTICLE Zoom H2N Handy Recorder & Installation
 Minimum Under CPE Grant

Rate

1.....2.....
 3.....4.....

STOCK (IN-WARD & OUT-WARD) REGISTER

57

Maximum.....
 ARTICLE Semmheiser LW 100 Eng 3
 Minimum Under CPE Grant

Rate

1.....2.....
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice no-339 dated 27/11/2013	Zoom H2N Handy Recorder (Handheld Recorder) Total amount - Rs 19500/- + 12.5% CST Dated - 27-11-2013 From - Pro Audio Services B-40, DDA Flats, Kalkaji New Delhi Pin - 110019 Delhi - 110019		02			
27/11/2013	Installation and commissioning and interconnection with material Total amount Rs 10,000/- Dated: 27/11/2013 From, Pro Audio Services B-40, DDA Flats, Kalkaji, New Delhi Pin 110019 Delhi - 110019					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice no- 875 dated 16/12/2013	Semmheiser LW 100 ENG 3 Total amount Rs 51,000/- + 12.5% CST Dated 16-12-2013 From - A.V. Edil Solutions Pvt Ltd 305, Raja Haveli, 3rd Flr 30-31, Nehru Place New Delhi - 110019		01			

R&D

Maximum

Maximum.....
ARTICLE Yamaha C1V96 i

Minimum... Under CPE Grant

Rate

1.....2.....

3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30 Nov 2013	Yamaha C1 V98 i		C1			
Invoice No.	(Digital Audio Console)					
340	16 Input digital Mixer					
	24 Bit 96 kHz					
	Amt. Rs 2,01,760/- +					
	12.5% CST,					
	Dated 30/11/2013					
	Invoice No. 340					
	Firm:- Pro Audio					
	Services, B-40 DDA Flats,					
	Kalkaji, New Delhi					
	110019					

R59

Maximum.

ARTICLE HS8/E

Minimum Under CPE Grant

Rate

1.....2.....

3-----4-----

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30 Nov 2013	HS 8/E ✓		2 Pcs			
Invoice No 340	(Yamaha 8" Bi-amped Monitor) (speaker)					
	Amnt Pa. 36,214/- + 12.5% CST					
	Dated 30/11/2013 ✓					
	Invoice No - 340					
	From:- Pan Audio Services,					
	B-40 DDA Flats, Kalka					
	Ti, New Delhi 110019					

STOCK (IN-WARD & OUT-WARD) REGISTER ^{RSP}

Maximum.....
 ARTICLE Rede PSA 1 Studio ARM
 Minimum Under CFE Grant

Rate
 1.....2.....
 3.....4.....

STOCK (IN-WARD & OUT-WARD) REGISTER ^{RSP}

Maximum.....
 ARTICLE BCM 705 (Dynamic)
 Minimum Under CFE Grant

Rate
 1.....2.....5
 3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30 Nov 2013	Rede PSA 1 Studio		01			
Invoice No 340	Arm with Serial Number					
	Am't Rs 6897/- +					
	CSTc 12.5%					
	Date 30/11/2013					
	Invoice No 340					
	From:- Pro Audio Services					
	B-40, DDA Flats,					
	Kalka Ji, New Delhi					
	110013					

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30 Nov 2013	BCM 705 (Dynamic)		01			
Invoice No 340	CRJ Microphone Small					
	Diaphragm Hypercardioid					
	Dynamic Broadcast Microphone					
	Am't Rs 41386/- + CSTc					
	12.5%					
	Date 30/11/2013					
	Invoice No 340					
	From:- Pro Audio Services					
	B-40 DDA Flats,					
	Kalka Ji, New Delhi					
	110013					

RSP

Rate

1 2

3 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
21/7/2021	Jilka 24 HRS. NSLR Camera Batterys and SD cards			2 A 4 Pc		
21/7/2021	8160 No 803					
1.	Simplex En 50 14 Batterys (12) Rate 3050 En 5791. + GST 9% Amount 3600 + 18% = 3600 (GST)					
2.	Sandisk ultra 32 GB (12) 90 mb Card 1355 + 18% = 1600					
3.	Sandisk 32 GB 90 mb (12) Card 1525.42 + 18% = 1800					
	Total Amount 7000/-					
	Jilka 24 HRS House of Photography Material, Photo Albums Digital Product - 011 245247 Mob - 9917687213					

RSP

Rate 25

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER RSP

14

Maximum _____ Rate _____
 ARTICLE HARD DESK ITS (CPE) 1. _____ 2. _____
 Minimum _____ 3. _____ 4. _____

STOCK (IN-WARD & OUT-WARD) REGISTER RSP

Maximum _____ Rate _____
 ARTICLE Wooden Table 1. _____ 2. 15
 Minimum _____ 3. _____ 4. _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
<u>Dated</u>	<u>Hard Disc 2TB</u>		<u>✓ 02</u>			
<u>20/07/18</u>						
<u>Invoice no.</u>						
<u>F-11486</u>	<u>Amount = 3900 / Piece</u>					
	<u>Ex = 18%</u>					
	<u>Total Amount :-</u>					
	<u>Rs. = 7800</u>					
	<u>(All Taxes Included)</u>					
	<u>From:-</u>					
	<u>Kalyan Computers</u>					
	<u>161, Chai Ditt Singh</u>					
	<u>Jalandhar, Punjab, PB</u>					
	<u>Call - 9455 352 (0)</u>					

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
<u>Saled</u>	<u>Table wooden</u>	<u>±</u>	<u>✓ 1</u>			
<u>28/2/2018</u>	<u>5' x 2.6'</u>					
<u>Invoice</u>						
<u>no. :- T-84</u>	<u>Amount - ₹8800/-</u>					
	<u>CGST @ 9.00% - ₹792/-</u>					
	<u>SGST @ 9.00% - ₹792/-</u>					
	<u>Grand Total - ₹10384/-</u>					
	<u>From:-</u>					
	<u>Furniture Galaxy</u>					
	<u>3rd floor, Gopi</u>					
	<u>Krishna Tower,</u>					
	<u>Jalandhar - 144001</u>					
	<u>(Punjab)</u>					
	<u>Ph. - 01814601453</u>					
	<u>9815801706.</u>					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum 20
ARTICLE
Minimum

Rate
1 2
2
3 4

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum
ARTICLE
Minimum

Rate
1 2
2 21
3 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
31/7/18	Exide Power Soke 12V-26AH Batteries MSN Code-8507		✓ 6 Pcs			
Invoice No 13/3	15452/- Cost Mrt. + GST + 14% Including Santat Metal Company Globe Colony, Industrial Area, Jalandhar Jalandhar (M) 98752-0043/					
11/9/18	Star Services Cell Bunkie 2800 MH Cell 12V 23A Cell El Renta Batteries		✓ 10x20 Pcs ✓ 2 Pcs ✓ 2 Pcs			
Invoice No Gr-371	3100 + 260 + 420 + GST + Cost = 4460/- Star Services Shop No 16, New Hing Complex, Near Port Jalandhar, N.G. Road Jalandhar-144001 9872490833 0181-5080883					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
14/2/2019	Star Services Keyboard TVs, new Mouse Laptop Car Panel OTG, HDMI to VGA Converter Pen Drive 16GB Light Halonix Cable USB 3790 + 34173 + 34173 = 4480/- Total + GST + Cost		✓ 1 ✓ 5 ✓ 1 ✓ 2 ✓ 2 ✓ 5 ✓ 1	✓ 1 ✓ 5 ✓ 1 ✓ 2 ✓ 2 ✓ 5 ✓ 1		
Invoice No Gr-707	Star Services Shop No 16, New Hing Complex, Near Port Jalandhar, N.G. Road Jalandhar-144001 (M) 9872490833 0181-5080883					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum 16
 ARTICLE Pen Drive, Card Reader, Paper JK
 Minimum Under CPE

Rate
 1. 2
 3. 4

Maximum
 ARTICLE
 Minimum

Rate
 1. 2 17
 3. 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
27/3/20	Pen Drive Scan Vishu 3.0 16 GB		2			
28/3/20	Rate:- 450.00/- SGST 9% CGST 9% Amount:- Rs. 900.00/-					
	Card Reader Embate Multi		2			
	Rate:- Rs. 680.00/- SGST 9% CGST 9% Amount:- Rs. 1360.00/-					
	Paper JK		15			
	Rate:- 170.00/- SGST 6% CGST 6% Amount:- Rs. 2550.00/-					
	Grand Total:- Rs. 24810.00/-					
	From:- Star Services Shop No. 16, New Hills Complex, Near Ajit Press, N.G. Road, Jalandhar, Punjab. 144001. Mobile:- 0181-5080883 98724-90833					

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
13/4/18	Racks & Shelves 48" X 36" X 15"		2			
Invoice No T-5	Rate:- Rs. 5200/- ✓ SGST 9% CGST 9% Amount:- Rs. 6136/- ✓					
	Furniture Gallery Manufactured at high class furniture 3rd Floor, Gopi Krishan Tower Delhianagar 0181-460453					
23/4/18	Rebar Telephoner Glass Rs. 15000/- + SGST 9% + CGST 9% = 17,700/- Total =					
	Invoice No: 61 Common Software Solutions S-54 Okhla Industrial Area Phase -2 Delhi - 110020 (1) 011 2639 7036					

STOCK (IN-WARD & OUT-WARD) REGISTER

10

Maximum.....
 ARTICLE: i Mac (Index CPE Grant)
 Minimum.....

Rate
 1.....2.....
 3.....4.....

STOCK (IN-WARD & OUT-WARD) REGISTER

Maximum.....
 ARTICLE: Chairs
 Minimum: (CPE Grant)

Rate
 1.....2.....11
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
13/2/14	i Mac 21.5" quad		1			
Invoice no:-	Love 15					
	Model no:- ME08 THN/A					
	29 GHz					
	Amount: 114900/-					
	9200/-					
	Total amount - 105700/-					
	(Inclusive of all taxes)					
	from:					
	Current Technology					
	Retail (I) Ltd.					
	#400K, Model Town					
	Market, Jalandhar					
	-14400/-					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
14/2/2014	Chairs:-		20			
Invoice no:- 2	Side writing					
	chairs black					
	blue stripes					
	big writing pad					
	Amount: 27,500/-					
	+ Output Vat					
	13% i.e. = 3575/- +					
	Output surcharge					
	10% i.e. = 357.50/-					
	round off = 8.50/-					
	Portage outward					
	= Rs. 400/-					
	Total amount =					
	Rs. 31,833/-					
	from:-					
	Steelco industries					
	Nabhadar Road					
	Jalandhar.					
	Ph no:- 0181-4613381					
	Email - nandasteeleco					
	@ gmail.com					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

12

Maximum _____
 ARTICLE Sony power charger & SD card
 Minimum _____

Rate
 1 _____ 2 _____
 3 _____ 4 _____

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum _____
 ARTICLE Rechargeable Battery
 Minimum _____

Rate
 1 _____ 2 13
 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Dated 13-5-2017	Sony power charger		1			
Invoice no:- 164	Sony power charger (2500 MAH)					
	Amount:- 880/-					
	Tax:- 13%					
	Total amount:-					
	Rs. 880					
	(inclusive all taxes)					
	From,					
	Techno world,					
	18-A, Shivaji Park,					
	Opp. Pantap Bagh,					
	Jalandhar.					
Dated 13-5-2017	Sony SD Card		1			
Invoice no:- 164	Sony SD Card (16GB)					
	class 10					
	Amount:- Rs. 580/-					
	Tax:- 8.5% p.					
	Total amount:- 580/-					
	(inclusive all taxes)					
	From,					
	Techno world,					
	18-A, Shivaji park,					
	Pantap Bagh,					
	Jalandhar.					

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Dated 31/11/17	(i) Sony NH-AA-B2GN		01			
Invoice no:- 1031	2500 (MAH)					
	Amount:- 350/-					
	(ii) Sony NH-AA-BHGN		02			
	2500 (MAH)					
	Amount:- 660 x 2					
	= 1320/-					
	(iii) Portraj-9P Redox		01			
	AAA 1000 MH					
	Amount:- 220/-					
	Total Amount:- 1870/-					
	Inclusive of all taxes					
	Omni Media					
	No. 18A, Shivaji Park					
	Pantap Bagh Main					
	Gate, Jalandhar City					
	950/110395					
	Subtotal					

STOCK (IN-WARD & OUT-WARD) REGISTER RSP

STOCK (IN-WARD & OUT-WARD) REGISTER RSP

61

Maximum 60
 ARTICLE Ninja Atomal
 Minimum Under CPE Grant

Rate
 1 2
 3 4

Maximum
 ARTICLE Mantratto Tripod 504 HD2
 Minimum Under CPE Grant

Rate
 1 2
 3 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
16/12/2013	Ninja Atomal	01				
16/12/2013	Total Amount <u>Rs 56,000/-</u>					
16/12/2013	+ 12.5% CST					
	Dated 16-12-2013					
	From - A.V. Edit Solution Pvt Ltd					
	305, Raja House, Indir Nagar					
	30-31, Mehru Place					
	New Delhi - 110019					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
16/12/2013	Mantratto Tripod	01				
16/12/2013	504 HD2					
16/12/2013	Total Amount <u>Rs 58,000/-</u>					
	+ 12.5% CST					
	Dated - 16-12-2013					
	From - A.V. Edit Solution Pvt Ltd					
	305, Raja House, Indir Nagar					
	30-31, Mehru Place					
	New Delhi - 110019					

RSI

Rate

1. 2. 3. 4.

[illegible]

154

Rate

1 _____ 2 _____
3 _____ 4 _____

[illegible]

NAME

50

Minimum... Under C.P.E. Grant

Rate

1 2
3 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice	Beyerdynamic TG-V					
dated	35Ds (Dynamic		2			
dated	SuperCardioid Mic					
25/11/2013	for Vocal, with On/Off switch.					
	Model no:- TG V35Ds					
	Total amount:-					
	A 9,890/- + VAT TAX Rate					
	12.50%.					
	dated:- 25/11/2013					
	from,					
	Pine Creek Tech Inc.					
	B-185, Prashant Vihar,					
	New Delhi-110085,					
	India.					
	Phno:- 91-11-25548286					

R39

51

Minimum under CPE Grant

Rate

1 2
3 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 011	Bejesdynamic BT770- PRO-250C Dynamic		01			
Dated 25/11/2013	closed Box, Lead- phone, 250 Ahms					
	Total amount:-11,200/- +12.50% VAT TAX Rate's					
	Dated 25-11-2013					
	From-PINE CREEK TECH					
	B-185, Prashant Vihar					
	New Delhi-110085.					
	India					
	Ph no-91-11-25548286					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum
ARTICLE Aluminium Furniture
Minimum

Rate
1.
2.
3.
4.

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
May 12	Office Aluminium Glass Door Book Shelves Size 36" x 19"		1	Issued In the studio	NIL	6900/-
	Barry furniture					
	Wanda Crown					
	Talondhal					
	BLIND - D2 Dated 15/3/2012					R/S 6900/-

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum
ARTICLE Camela Tripod (Stand)
Minimum

Rate
1.
2.
3.
4.

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
May 12	Tripod Lm6003-717H Invoice No. R-2281 Dated : 26/3/2012 Shiv Shakti Electronics Bhageshwar, Chant Talondhal R/S 7425/- Including call charges		1	Issued In studio	-	7425/-

STOCK (IN-WARD & OUT-WARD) REGISTER ^{RSP}

12

Maximum.....
ARTICLE UMBRELLA Q/S SIMPEX
Minimum.....

Rate
1.....2.....
3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No. 1574	Umbrella Q/S SIMPEX		2			
	Total Amount - Rs 300/-					
Dated 15/12/2015	From M/S. Shiv Shakti					
	Subhash, New Railway					
	Road, Near Bhagat					
	Singh Chowk, Jalandhar				02	

STOCK (IN-WARD & OUT-WARD) REGISTER ^{RSP}

Rate

Maximum.....
ARTICLE Hand disk
Minimum.....

1.....2.....13
3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No. 510	Hand disk 1TB		1			
	Desktop Sala					
Dated 19/12/2015	Total amount:-					
	Rs - 4,243.88					
	(Installed in Mac Pro)					
	from Y.K. Traders					
	19, New Dillbagh					
	Nagar, Jalandhar					
	City, Punjab					
	Hand disk 2TB					
	Desktop Sala					
	Total amount:-					
	Rs. 5,940.					
	Total amount =					
	Rs 10,183.88 +					
	vat 5.50% = Rs 560.11 +					
	Purcharges @ 10%.					
	= Rs. 56.01					
	= Rs. 10,800.00					
	from,					
	Y.K. Traders					
	19, New Dillbagh					
	Nagar, Jalandhar					
	City, Punjab.					
	Contact: 9814317898					

Carry forward to
Pg - (30)

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

10

Rate

1. 2. 3. 4.

Maximum
ARTICLE SNOOTE
Minimum

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
15/12/05	SNOOTE		1			
R-1574	Total amount = Rs 1050/-					
15/12/05	From M/S. Shri Shakti Electronics, New Railway Road, Near Bhagat Singh Chowk, Jalandhar				01	

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Rate

1. 2. 3. 4.

Maximum
ARTICLE HONEY COMB GRID
Minimum

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
15/12/05	HONEY COMB GRID		1			
R-1574	Total amount = Rs 260/-					
15/12/05	From M/S. Shri Shakti Electronics, New Railway Road, Near Bhagat Singh Chowk, Jalandhar				01	

STOCK (IN-WARD & OUT-WARD) REGISTER

6

Maximum.....
 ARTICLE Sony Professional Video Camera
 Minimum Under CPE

Rate

1.....2.....
 3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Jan 12	Sony Professional Video Camera HVR-25 With Small Battery Battery charger Remote, Camera Mic 3 Camera Cables Invoice No. 5058490 20.1.12 Rs 24,000/- + 12.5% % vat.		1	Studio		24,000/- + 12.5% (29,000) = 27,000/-

STOCK (IN-WARD & OUT-WARD) REGISTER

87

Maximum.....
 ARTICLE SOUND CRAFT EPM-8
 Minimum Under CPE

Rate

1.....2.....
 3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Jan 12	SOUND CRAFT EPM-8 Audio Mixer Invoice: 054 10-01-2012 Rs 13,867/- + 12.5% Tax Pro Audio Service B-40 ODA Flats Palabhi New Delhi	1	1	Studio		13,867/- + 12.5% CST

STOCK (IN-WARD & OUT-WARD) REGISTER

54

Maximum.....
ARTICLE PN 90 FL
Minimum Under CPE Grant

Rate
1.....2.....
3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 10-329	PN 90 FL (Bespeca)		02			
27/11/2013	Monitor Stands Total Amount Rs-800/- +12.50% CST Dated-25-11-2013					
	From - Prg Audio Services B-40, DDA Flats, Kalkaji New Delhi Pin-110019 Delhi-110019					

STOCK (IN-WARD & OUT-WARD) REGISTER

55

Maximum.....
ARTICLE Bespeca Mf.01
Minimum Under CPE Grant

Rate
1.....2.....
3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 329	Bespeca Mf.01 Small Steel Microphone		03			
27/11/2013	Boom Stand with Swivel Joint and base in reinforced nylon Color Black Total Amount Rs-3199.98/- +12.50% CST Dated-25-11-2013					
	From - Prg Audio Services B-40, DDA Flats, Kalkaji New Delhi Pin-110019 Delhi-110019					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

42

Maximum.....
ARTICLE DT-H Doodhwan
Minimum Under CPE

Rate
1.....2.....
3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Bill No. 290	Akashdewan		01	NIL	01	
Dated 26/3/13	Enterprises Jalandhar					
	Rs 2500					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

43

Maximum.....
ARTICLE Stands
Minimum Under CPE Grant

Rate
1.....2.....
3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Bill No. 290	Stands		01	NIL	01	
Dated 26/3/13	Proag stand Rs 3000		01	NIL	01	
	Medium stand Rs 400		01	NIL	01	
	Tall stand Rs 600		01	NIL	01	
	Notation stand Rs 1000		01	NIL	01	
	amounting to Rs 2300/-					
	Dated 26/3/13 from M/s Akashdewan Enterprises Jalandhar					

258

Rate

Minimum _____

1 2
3 4

93.9

Maximum.....
ARTICLE..... **HP Colour Toner**
Minimum.....

Rate 23

1 _____ 2 _____ 20
3 _____ 4 _____

[illegible]

R.S.F.

Rate	
1	2
3	4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
JANUARY	CAMERA NIGHTS		5			
R-1574	E LINCROME					
15/12/2018	Total Amount = Rs 2450/- from M/S Shiv Shakti Electronics, New Railway Road, Near Bhagat Singh Chowk, Jalandhar					
	Total = 124500					
	B/ Forward					
(i)	NITKAR SB-910 FLASH LIGHTS	08	01			
(ii)	NITKAR SPEEDLIGHT SR-500, SR-No - 20 Rs - 1500 + Tax [12%] From - Shiv Shakti Electronics, New Railway Road, Near Bhagat Singh Chowk, Jalandhar	01		06	+01	
					07+01	
JUNE 16 NO	LED LIGHT		01		08	
X-1388	[Rs - 6000 + Tax 12%] From Shiv Shakti Electronics Near Railway Road, Near Bhagat Singh Chowk, Jalandhar					
	Copy forwarded to 23/39					

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum
ARTICLE NIKON D 7200 [Camore]
Minimum

Rate

1. 2. 3. 4.

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	

Invoice No. R-1574
Date 15/12/15
Total Amount = Rs. 99,800/-
from M/S. Shiv Shakti Electronics, New Railway Road, Near Bhogal Singh Chowk, Jalandhar

B / Forward

NIKON D-5100 [16K5] 2- 01
NIKON D-5500 [18.140] 3- 01

Invoice No. R-2388
Date 05/12/15
Total = 86000 / + tax (12%)
From Shiv Shakti Electronics, New Railway Road, Near Bhogal Singh Chowk, Jalandhar
Bills Amt. 172,560/-

Handwritten signature/initials

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum
ARTICLE NIKKOR AF-8
Minimum

Rate 5

1. 2. 3. 4.

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	

Invoice No. R-1574
Date 15/12/15
Total Amount = Rs. 15,500/-
from M/S. Shiv Shakti Electronics, New Railway Road, Near Bhogal Singh Chowk, Jalandhar

Carry forward to 17/12/15

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum 1512
 Article NIKOND-5200
 Minimum

Rate
 1. 2
 2. 3
 3. 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Inv No R-1574	NIKOND-5200 (18/15)		1			
	KIT					
15/12/2005	Rate = Rs 33850/- 13% Total amount = Rs 33850/- from M/s Shw Shakti Electronics, Near Railway Road, Near Bhagat Singh Chowk, Jalandhar					

Copy Forward to Pg (04)

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

Maximum
 Article NIKOND-5500
 Minimum

Rate 3
 1. 2
 2. 3
 3. 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Inv No R-1574	NIKOND-5500 (18/15)		1			
	KIT					
15/12/2005	Rate = Rs 67900/- from M/s Shw Shakti Electronics, Near Railway Road, Near Bhagat Singh Chowk, Jalandhar					

Copy Forward to Pg (04)

RSP

Rate

1.....	2.....
3.....	4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
8/01/2020	Medis Services					
	Hard disk 2TB		1 Pc			
	Bt defender 10 users		1 Pc			
	Invoice No: T1/19-20/435					
	Hard disk 2TB					
	Rate = 5508.47					
	CGST 9% + SGST 9%					
	Amount = 5508.47 + 9% + 9%					
	Total Amount (658)					
	Bt defender 10 user Antivirus					
	Rate = 3813.56					
	CGST 9% SGST 9%					
	Amount = 3813 + 9% + 9%					
	(658)					
	Total Amount		11,000/-			
	Medis Services					
	Shivaji Park,					
	Post Box No. 14002					
	Telanehpur 14002					
	(P) 0121 922 3291					
	E-mail: medis services@gmail.com					

1930

Rate

1 2 23

3 4

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

48

Maximum.....
 ARTICLE Online UPS
 Minimum (Under CPE Grant)

Rate
 1.....2.....
 3.....4.....

STOCK (IN-WARD & OUT-WARD) REGISTER

49

Rate

Maximum.....
 ARTICLE AVID PRO TOOLS
 Minimum Under CPE Grant

1.....2.....
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1/10/2013	Delta Make online double conversion 3KVA UPS System with SHF Batteries 12V-26Ah 6nos. Quanta (common) make with Battery stand & interlinks. Model:- GFS3024/212035 Re No:- 820138000 93NH	01				
	Total amount:- Rs. 42,000/-					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
25/11/2013	R Invoice Avid Pro Tools II - Invoice no:- 041 Model no:- Avid Pro Tools Unit Price:- Rs. 44,761/- Vat tax Rate:- 5.00% i.e. Rs. 2,238.10/- Service Tax:- 10.30% Rs. 0.00/- Total amount:- Rs. 47,000.10/- Dated:- 25/11/2013 From:- PINE CREEK TECH INC. B-185, PRASHANT VIHAR NEW DELHI-110085, INDIA PHONE:- 91-11-25548286.		1			

RSP

Rate

1	2
3	4

[illegible]

FOR

Rate 17

1 2
3 4

[illegible]

RSP

Rate

ARTICLE H.D. N.T. Cable length 1. _____ 2. _____
Minimum Under CPE 3. _____ 4. _____

[illegible]

R-54

35

Rate

1 2
3 4

ARTICLE Headphones
Minimum Under CPE

[illegible]

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

46

Maximum
ARTICLE
Minimum

Rate
1. 2.
3. 4.

Sony power charger

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

47

Maximum
ARTICLE
Minimum

Rate
1. 2.
3. 4.

Sony DVB

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
12/9/13	Sony power charger (2500MAH)		01			
23/1/13	Dated From:- Odawal media, Distributor for Punjab & Chandigarh: H.O. 18-A, Shivaji park opp. Pantap Bugh Main gate, Jalandhar City.					
	Total amount:- 780/-					

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
12/7/13	Invoice no- Sony DVB + R (50) - SHRINK		50			
2/9/2013	Dated:- From:- Odawal media, Distributor for Punjab & Chandigarh: H.O. 18-A, Shivaji park opp. Pantap Bugh Main Gate, Jalandhar City.					
	Total amount:- 690/-					