



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 Rate  
 No. ARTICLE Camera Slider  
 Minimum  
 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice NO	MANFRATTO CAMERA SLIDER 100CM MVS (15 x 25) Total - 42000 + Tax 12% From Shiv Shakti Electronics New Railway Road, Near Bhajat Singh Chowk, Jalandhar City. Bill No. Rs. 172580/-		01			
Invoice NO	CAMERA SLIDER 9FT (10 x 35mm) Rs - 35000 + Tax 12% From Shiv Shakti, New Railway Road, Near Bhajat Singh Chowk, Jalandhar. Bill No. Rs. 89310/-		01		02	

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

RSP

Maximum \_\_\_\_\_ Rate 33  
 No. ARTICLE Battery Pack  
 Minimum  
 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice NO	EN-EL15 LI-Ion BATTERY PACK (15 x 100) Total - 3000 + Tax 12% From Shiv Shakti, New Railway Road, Near Bhajat Singh Chowk, Jalandhar City Bill No. Rs. 172580/-		01			

# 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	
Invoice No. 139 31/7/17	MS Office 2016 Std Academic License ASD for Rs 24,750/- (@ Rs 4950 x 5) + VAT @ 5% + surcharge @ 10% from A.K. Infocorn # 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  
1 ..... 2 .....  
3 ..... 4 .....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
PEND. 03-31/8/16	Adobe Master Collection Creative Cloud - Complete (Education - Per device - 12 Mo) ESD Rs. 6275.34 (6.05%)		03			
⇒	Quick Support 2015 Academic (2-9 users) ESD Rs 19856.8/- (vat 6.06%)		02			
⇒	Corel Draw Graphic Suite X7 - Suite (Academic) ESD (Mandatory Sub Mandatory) Rs 108824.43/- vat 6.05%		01			
⇒	Corel Draw Academic Suite Maintenance Sub Only - 2 year ESD (Action Mandatory) Rs 22013.63/- vat 6.05%		01			
⇒	Adobe Page Maker plus 7.02 Academic License ESD Rs 66860.28/- vat 6.05%		02			
⇒	Kaspersky Total Security 518 Rs. 4939.8/- vat 6.05%		01			
⇒	MS Office 2016 Std Amount Paid to A.K. Infocorn # 184, Green Park, Near Bus Stand, Jalandhar - 144001	24	05		15	





# 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 AVID 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 SMF Batteries 12V 26Ah 6nos. Quanta (Amtron) make with battery stand & interlinks. Model:- G6S307N212035 S/N:- 820132000 93WH	01				
	Total amount:- Rs 42,000/-					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
25/11/2013	Avid Pro tools II - Invt no:- 011 Model no:- Avid 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 INDIA B-185, PRASHANT VIHAR NEW DELHI - 110085, INDIA PHONE:- 91-11-25548286		1			







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

Maximum.....  
 ARTICLE Video Camera (Sony) →  
 Minimum.....

Rate **43**  
 1.....2.....  
 3.....4.....

MARKS	Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
				RECEIPTS	ISSUED	BALANCE	
		<del>Bill Page 4</del>					
	16/3/17	One (Video Camera) <del>Sony PXW 2150 CAMERA</del> 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		1 (One)		0/	
	95/3/17	4116/TV					

B.N.  
27/95







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

10

Maximum \_\_\_\_\_ Rate \_\_\_\_\_  
 ARTICLE: Wireless Lapel Microphone AKG 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 Minimum: Undiv CPE 3. \_\_\_\_\_ 4. \_\_\_\_\_

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

Maximum \_\_\_\_\_ Rate \_\_\_\_\_  
 ARTICLE: Camera Bag (Mic) 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 Minimum: Wa & other attached accessories 3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Jan 12	AKG - WM7/45PT Wireless Lapel Microphone Invoice: OSY Dated 10-01-2012 Rs 27912 + 12.5% CST Pro Audio Service B-40 DDA Flats, Kalkaji, New Delhi		2 (Two)	Studio		13756 each + 12.5% CST

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 Chemb Jal.		1	Studio Issued		1000/- Including Taxes

# STOCK (IN-WARD & OUT-WARD) REGISTER rsp

52

Maximum.....  
 ARTICLE Headphone AKG 44  
 Minimum Under CPE Grant

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

# STOCK (IN-WARD & OUT-WARD) REGISTER rsp

53

Maximum.....  
 ARTICLE ALTO HP26  
 Minimum Under CPE Grant

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

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 01/11/2013	Headphone AKG 44 (Dynamic Headphones) Model NO - AKG		31			
25/11/2013	Total amount - 6135/- + 12.50% VAT Tax Rate					
	From - PINE CREEK TECH B-185, Brahasani Vihar New Delhi - 110085, India Phone - +91-11-25548286					

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No 289	ALTO HP26 (6.1 Stereo Headphone Amp)					
27/11/2013	Total amount - Rs. 10,844.47 + 12.50% CST Dated - 27-11-2013					
	From - Pro Audio Services B-40, DD1 Flats, Kalkaji New Delhi Pin - 110019					





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

RSP

58

Maximum.....  
 ARTICLE Sony Eric 112 P G3  
 Minimum under CPE Grant

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

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice no: 875 16/12/2013	Sony Eric 112 P G3 Total Amount: RS 41000/- + 12.5% CST Dated - 16-12-13  From - A.V Edut Solutions Pvt Ltd 305, Raja House, 3rd Floor 30-31, Nehru Place New Delhi - 110019	01				

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

RSP

59

Maximum.....  
 ARTICLE Battery Sony MPF970  
 Minimum under CPE Grant

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

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice no: 875 16/12/2013	Battery Sony MPF970 Total Amount: RS 6000/- + 12.5% CST Dated - 16-12-2013  From - A.V Edut Solutions Pvt Ltd 305, Raja House, 3rd Floor 30-31, Nehru Place New Delhi - 110019	01				

# STOCK (IN-WARD & OUT-WARD) REGISTER <sup>RSP</sup>

50

Maximum.....  
 ARTICLE Beyerdynamic TG-V 35DS  
 Minimum Under CPE Grant

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

# STOCK (IN-WARD & OUT-WARD) REGISTER <sup>RSP</sup>

51

Maximum.....  
 ARTICLE Beyerdynamic DT770  
 Minimum Under CPE Grant

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 2013	Beyerdynamic TG-V					
dated	35DS (Dynamic		2			
25/11/2013	Supercardioid Mic					
	with 5m/					
	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.					
	Phone:- 91-11-25548286					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 011	Beyerdynamic DT770					
dated	PRO-250 (Dynamic		01			
25/11/2013	closed Back, Lead-					
	phone, 250 Ohms)					
	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					
	Phone-91-11-25548286					

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

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

Maximum 16  
 ARTICLE DESKTOP(S)  
 Minimum

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

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

Rate  
 1.....2 17  
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No: R-85-7 Date: 8/1/16	DESKTOP PC (HP) 15.8 GB/1 TB/1 GB NVIDIA GRAPHIC / WIN OS/20" LED		5			
	Total Amount = Rs 15300 per unit Tax @ 5.5% x 5 = Grand Total Rs 326,500 from M/s Kalyan Computers 161, Bahi Ditt Sanghi Nagar, Jalandhar				05	

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No: 520 Date: 8/1/16	PRINTER HP Psc MIDOS MFP Total amount = Rs 19,965.58 + Vat 5.5% = Rs 5704.86 + Luch charge 10% = Rs 5704.86 = Rs 13750/- from YK Traders 19, New Dillbagh Nagar Jalandhar City Punjab. Total - 1,12,000		08			
	1-PC - JIC 2-PC - Nutrition 4-PC - Retail 1-PC - MSP Total amount - 1,12,000					02 to Nut 04 to Retail 01 to MSP
	<u>Broad Forward</u>					
	EPSON PRINTER [L-810]		15	01		

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

06

Maximum.....  
 ARTICLE NIKKOR LENS  
 Minimum.....

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

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

RSP

Maximum.....  
 ARTICLE NIKKOR LENS  
 Minimum.....

Rate 7  
 1.....2.....  
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No R-1574	NIKKOR LENS 60MM		1			
	2-8 GGS					
	Total amount - Rs 200/-					
	from M/S Shivdatta					
	Electronics, New					
	Railway Road, Near					
	Bhagat Singh Chowk,					
	Jalandhar					
	Copy forward to					
	Pf-02					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice No R-1574	NIKKOR LENS 55-200MM		1			
	Total amount Rs 15500/-					
	dated from M/S Shivdatta					
	15/p pf from					
	Electronics New					
	Railway Road, Near					
	Bhagat Singh Chowk,					
	Jalandhar					
	B/Forward					
	(i) NIKKOR AF-S [60MM] 05		01			
	(ii) NIKKOR LENS [60MM] 06		01			
						03

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

Maximum 36  
 ARTICLE 27 Shald  
 Minimum .....

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

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

Maximum .....

Rate 37  
 1.....2.....  
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
			01 ✓			
					01 ✓	

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
			01 ✓			
					01 ✓	

I Invoice  
 Rs = 1350 + [Tax 13%]  
 From Shiv Shakti Electronics  
 near Railway Road, Near  
 Dhofat Sgh Chowk, Jalandhar  
 Bill Amt - Rs. 1725.00/-

Invoice  
 REFLECTOR 42 (1x1150)  
 Rs - 1150 + [Tax 13%]  
 From Shiv Shakti Electronics  
 near Railway Road, Near  
 Dhofat Sgh Chowk,  
 Jalandhar  
 Bill Amt - Rs. 1725.00/-

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

RSP

30

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

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Invoice Hard disk 1 TB External No. 711 and Card Reader RS - 4667.61 + 1353 per Dated + Vat (5.5%) + Surcharge 14/1/16 (10%) Total - 5450/- From Y.K. Traders 19, near Jilbaff Safar Jalandhar City, Punjab Contact - 9814375898		1 PC 2 PCS		02	
	Forward					
	Hard disk 1 TB	13	01			
	Hard disk 2 TB		01		03	

*[Handwritten signature]*

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

RSP

31

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

Rate  
 1.....2.....31  
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Invoice No. 217 15/1 MANEETIO MAXPRO 4 NO MOVED 4 SECT Rs - 6500 + Tax [13%] From - Shri Shakti Electronics near Railway Road, near Rohat Singh Chowk Jalandhar City - 144001 Bill No. Rs - 1725801		01			01

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

Maximum 34 Rate  
 ARTICLE MANFRATTO 1.....2.....  
 Minimum..... 3.....4.....

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

Maximum..... Rate 35  
 ARTICLE BOOM ROAD 1.....2.....  
 Minimum..... 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice NO R-2388	MANFRATTO MKCAMPAC - TANK-RD ACTION RS - 5400 + Tax [13%] From - Shiv Shakti Electronics New Railway Road, Near Bhapat Singh Chowk, Lucknow Bike No. B-17258015		01			

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice NO R-2388	BOOM ROAD (LWIND) SHIELD (10000) RS - 4150 + Tax [13%] From - Shiv Shakti Electronics cs, New Railway Road, Near Bhapat Singh Chowk Lucknow Bike No. B-17258015		01			



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

28

Maximum..... Rate  
 ARTICLE Teleprompter 1..... 2.....  
 Minimum Under C.P.G Grant 3..... 4.....

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

29

Maximum..... Rate  
 ARTICLE..... 1..... 2.....  
 Minimum..... 3..... 4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30.3.13	Teleprompter Samvad The Prompter 3.008 Version Tripped mountable slide support for camera with 2 users one height adjustable motor housing with 1/2 stop mirror glass dual display gelatine card and 15" prompter display (LCD Monitor) - Hand Control (USB) Serial PC - Window 7 Professional version software 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 30.3.13 from Ms Comcon Software Solutions, S-54 Okla Industrial Area, Phase 3 New Delhi		01 ✓			

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	





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

Maximum 8 Rate  
 ARTICLE SHURE SM-58 Dynamic Microphone 1.....2.....  
 Minimum Under CPE 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Jan 12	Shure SM58/ Dynamic Microphone Invoice: 054 10/01/2012 Rs. 171068/- + 12.5% CST Pro Audio Services B-40, 00A Phase, Kalkaji New Delhi		4 (new)	Studio		4267 each + 12.5% CST

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

Maximum 9 Rate  
 ARTICLE SONY ECM-77B, wired Lapel Microphone 1.....2.....  
 Minimum Under CPE 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Jan 12	Sony ECM-77B, wired Lapel Microphone Invoice: 054 10.01.2012 Rs. 8976/- + 12.5% CST Pro Audio Services B-40, 00A Phase, Kalkaji New Delhi		4 (new)	Studio		17249/- each + 12.5% CST



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

Maximum 46 Rate  
 ARTICLE Sony power charges  
 Minimum

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

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

Maximum 47 Rate  
 ARTICLE Sony DVD  
 Minimum

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

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

ASP

56

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

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
27/11/2013	Zoom H2N Handy Recorder (Handheld Recorder) Total amount - ₹ 19500/- + 12.5% CST Dated - 27-11-2013		02			
	From - Pro Audio Services B-40, DDA Flats, Kalkaji New Delhi Pin - 110019 Delhi - 110019					
27/11/2013	Installation and commissioning and interconnection with material Total amount ₹ 10,000/- Dated: 27/11/2013 From, Pro Audio Services B-40, DDA Flats, Kalkaji, New Delhi Pin 110019 Delhi - 110019					

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

57

Maximum.....  
 ARTICLE Sennheiser EW 100 Eng 3  
 Minimum Under CPE Grant

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
16/12/2013	Invoice Sennheiser EW 100 ENG 3 No - 875 Total Amount ₹ 51,000/- + 12.5% CST Dated 16-12-2013	01				
	From - A.V. Jitil Solutions Pvt Ltd 305, Raja Park, 3rd Flr 30-31, Nehru Place New Delhi - 110019					

# STOCK (IN-WARD & OUT-WARD) REGISTER RSB

Maximum 2 Rate  
 ARTICLE Yamaha CV 900 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 Minimum Under CPE Grant 3. \_\_\_\_\_ 4. \_\_\_\_\_

# STOCK (IN-WARD & OUT-WARD) REGISTER RSB

Maximum \_\_\_\_\_ Rate 3  
 ARTICLE HS 8/E 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 Minimum Under CPE Grant 3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date	PARTICULARS	FOUO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30 Nov 2013	Yamaha CV 900 i (Digital Audio Console) 16 Input digital Mixer 24 bit 96 kHz  Amt. Rs 2,01,760/- + 12.5% CST,		01			
	Debit 30/11/2013 Invoice No. 340 From:- Pro Audio Services, B-40 DDA Flats, Kalka Ji, New Delhi 110019					

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

# STOCK (IN-WARD & OUT-WARD) REGISTER <sup>RSP</sup>

Maximum.....  
 ARTICLE Rede PSA Studio AM  
 Minimum Under CFE Grant

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

# STOCK (IN-WARD & OUT-WARD) REGISTER <sup>RSP</sup>

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 Studio		01			
Invoice No 340	Arm with Serial Number					
	Am't Rs 6897/- + CSTE 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					
	Dialhogen Hypercardioid					
	Dynamic Broadcast Microphone					
	Am't Rs 41386/- + CSTE 12.5%					
	Date 30/11/2013					
	Invoice No- 340					
	From:- Pro Audio Services					
	B-40 DDA Flats,					
	Kalka Ji, New Delhi					
	110013					



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

14

Maximum.....  
 ARTICLE HARD DESK ITS (CPE)  
 Minimum.....

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

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

Maximum.....  
 ARTICLE Wooden Table  
 Minimum.....

Rate  
 1.....2.....15  
 3.....4.....

Month & Date	PARTICULARS	FOLO	QUANTITY			REMARKS	Month & Date	PARTICULARS	FOLO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE					RECEIPTS	ISSUED	BALANCE	
20/07/18Inventories F-11486	Hard Disc ITB Amount = 3900 / Piece ✓ Ex = 18% Total Amount :- Pa = 7200 ✓ (All Tax Included) From:- Kalyan Computers 161, Shai Ditt Singh Jalandhar, Punjab, IN Call - 9455 382 (0) ✓	✓ 02					Sale 28/2/2018 Invoice no: T-84	Table wooden 5'x 2.6' Amount - ₹8800/- CGST @ 9.00% - ₹792/- SGST @ 9.00% - ₹792/- Grand Total = ₹10384 From:- Furniture Galaxy 3rd floor, Gopi Krishna Tower, Jalandhar - 144001 (Punjab) Ph: - 01914601453 9815801706.	±	✓ 1			

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

RSP

Maximum 20  
 ARTICLE .....  
 Minimum .....

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

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

RSP

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

Rate  
 1 ..... 2 .....  
 3 ..... 4 21

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
31/7/18	Exide Power safe 12V-26Ah Batteries MSN+code-8507		✓ 6 Pcs			
Invoice No 13/3	15452/- Cost Mt. + Sgst 14% Including Sarbaj Metal Company Globe Colony, Industrial Area, Taranahar Muzou (M) 98752-00431					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
14/2/2019	Star Services Keyboard TVs, mouse Mouse Laptop Car Charger OTG, HDMI to VGA Converter Pen Drive 16GB Light Halonix Cable USB 3790 + 3473 + 3473 = 4480/- Total + Sgst + CGST		✓ 1 ✓ 5 ✓ 1 ✓ 2 ✓ 2 ✓ 2 ✓ 5 ✓ 1			
Invoice No 67-707	Star Services Shop no 16, New Hida Complex, near Asit Bazaar, N.G. Road Jalandhar-144001 (M) 9872490833 0181-5080883					

11/9/18	Star Services Cell Bsnvie 2800 MH Cell 12V 23A Cell EL Renta Batteries 3100 + 260 + 420 + Sgst + CGST = 4460/- Star Services Shop no 16, New Hida Complex, near Asit Bazaar, N.G. Road Jalandhar. 9872490833 0181-5080883		✓ 10 x 20 Pcs ✓ 2 Pcs ✓ 2 Pcs			
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# STOCK (IN-WARD & OUT-WARD) REGISTER

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

10

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

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

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 Invoice no: - Model no: - ME08 THN/A 29 GHz Amount: ₹ 11,490/- = 9200/- Total amount - 10570/- (Inclusive of all taxes) from Currents Technology Retail (I) Ltd. #400K, Model Town Market, Jalandhar -14400/-		1			

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1/4/2014	Chairs:- 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 = 0.50/- Cartage outward = ₹ 400/- Total amount = ₹. 31,833/- from:- Steelco industries Nandwar Road Jalandhar. Ph no: - 0181-4613381 Email - nandwarsteelco @gmail.com	20				

# 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: 850/- 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	
Date 31/1/17	(i) Sony NH-AA-B2GN 2500 (MAH) Invoice amount: - 350/- 1031		01			
	(ii) Sony NH-AA-B4GN 2500 (MAH) Amount: - 664 x 2 = 1320/-		02			
	(iii) Portraj - 9P Redox AAA 1000 MH Amount: - 220/- Total amount - 1870/- Inclusive of all taxes Oswal Media No. 18A, Shivaji Park Pantap Bagh Main Gate, Jalandhar City 950110395 Ruhelgur		01			

# STOCK (IN-WARD & OUT-WARD) REGISTER <sup>RSP</sup>

# STOCK (IN-WARD & OUT-WARD) REGISTER <sup>RSP</sup>

61

Maximum 60  
 Rate  
 ARTICLE Ninja Atomal  
 Minimum Under CPE Grant  
 1.....2.....  
 3.....4.....

Maximum.....  
 Rate  
 ARTICLE Mantratto Tripod 504 HD2  
 Minimum Under CPE Grant  
 1.....2.....  
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
<u>Invoice</u>	<u>Ninja Atomal</u>	<u>01</u>				
<u>ret 8/75</u>	<u>Total Amount <del>Rs 56,000/-</del></u>					
<u>16/12/2013</u>	<u>+ 12.5% CST</u>					
	<u>Dated 16-12-2013</u>					
	<u>From - A.V Edit Solution Pvt Ltd</u>					
	<u>305, Raja House, Ind Elia</u>					
	<u>30-31, Mehru Place</u>					
	<u>New Delhi - 110019</u>					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
<u>Invoice</u>	<u>Mantratto Tripod</u>	<u>01</u>				
<u>ret 8/75</u>	<u>504 HD2</u>					
<u>16/12/2013</u>	<u>Total Amount <del>Rs 58,000/-</del></u>					
	<u>+ 12.5% CST</u>					
	<u>Dated - 16-12-2013</u>					
	<u>From - A.V Edit Solution Pvt Ltd</u>					
	<u>305, Raja House, Ind Elia</u>					
	<u>30-31, Mehru Place</u>					
	<u>New Delhi - 110019</u>					



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

RSP

50

Maximum.....  
 ARTICLE Beyerdynamic TG-V 35DS  
 Minimum.....Under C.P.E Grant

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

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

RSP

51

Maximum.....  
 ARTICLE Beyerdynamic DT 770  
 Minimum.....Under C.P.E Grant

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 2013	Beyerdynamic TG-V 35Ds (Dynamic)		2			
Dated 25/11/2013	SuperCardioid Mic offer Vocal, with on/off switch. Model no:- TG-V35Ds Total amount:- Rs. 8,890/- + VAT Tax Rate 12.50% dated:- 25/11/2013 from, Pine Creek Tech inc. B-185, Prashant Vihar New Delhi-110085, India. Ph no:- 91-11-25548286					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice 011	Beyerdynamic DT 770 Pro-250 (Dynamic)			01		
Dated 25/11/2013	closed Back, head- phone, 250 Ohms 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

Maximum 14 Rate 2  
 ARTICLE Alumiah  
 Minimum Furniture 3 4

Month & Date	PARTICULARS	Folio	QUANTITY		REMARKS
			RECEIPTS	ISSUED	
May 17	Office Alumiah		1	Issued in the store	6900/-
	Glasy Door Book				
	Shelvel Size 36" x 19"				
	Paray furniture				
	Wadala Churnk				
	Talambhal				
	BLIND - D2 Dated				
	15/3/2012 R/E 6900/-				

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

Maximum 15 Rate 2  
 ARTICLE Camera Tripod (Stand)  
 Minimum  3 4

Month & Date	PARTICULARS	Folio	QUANTITY		REMARKS
			RECEIPTS	ISSUED	
May 17	Tripod LMS603-717H		1	Issued in the store	7425/-
	Invoice No. R-2281				
	Dated: 26/3/2012				
	Shivshakti Electronics				
	Bhopal Sfg. Churnk				
	Talambhal				
	R/E 7425/- Including				
	all taxes				

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

12

Maximum.....  
 ARTICLE UMBRELLA @S SIMPEX  
 Minimum.....

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Invoice No. UMBRELLA @S SIMPEX R-1574 Total Amount - Rs 300/- Dated from M/S. Shiv Shakti 15/12/2015 Subapur, New Railway Road, Near Bhagat Lungi Chauk, Jalandhar		2			
					02	

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

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

Maximum.....  
 ARTICLE hand disk  
 Minimum.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Invoice No. hand disk 1 Tb 510 Dated 19/12/2015 Total amount:- Rs - 4,243.88. (Installed in Mac Pro) from Y.K. Traders 19, New Dilbagh Nagar, Jalandhar City, Punjab.		1			
	Hand disk 2 Tb Desktop Sala Total amount:- Rs. 5,940. Total amount = Rs 10,183.88 + vat 5.50% = Rs 560.11 + Purchase @ 10% = Rs. 56.01 = Rs. 10,800.00 From, Y.K. Traders 19, New Dilbagh Nagar, Jalandhar City, Punjab. Contact: 9814317898				02	

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

RSP

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		2,40,000 + 12.5% (29,000) = 2,70,000

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

RSP

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 Servicey B-40 ODA Flats Palabaji New Delhi		1	1	Studio	13,867/- + 12.5% CST

# STOCK (IN-WARD & OUT-WARD) REGISTER <sup>ASP</sup>

54

Maximum.....  
 ARTICLE PN 90 FL  
 Minimum Under C.P.F. Grant

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

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

55

Maximum.....  
 ARTICLE Bespeco Mf. 01  
 Minimum Under C.P.F. Grant

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30/10/13	PN 90 FL					
30/10/13	(Bespeco)		02			
27/11/13	Monitor Stands					
27/11/13	Total amount Rs-8000/-					
	+12.5% CST					
	Dated-25-11-2013					
	From - Prg Audio Services					
	B-40, DDA Flats, Kalkaji					
	New Delhi					
	Pin-110019					
	Delhi-110019					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
30/10/13	Bespeco Mf. 01					
30/10/13	Small Steel Microphone					
30/10/13	Boom stand with Swivel					
27/11/13	Joint and base in					
	reinforced nylon					
	Color Black					
	Total amount - 3199.98/-					
	+12.5% 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

122

Maximum  
ARTICLE U.P.S. A.P.C. (online)  
Minimum

Rate  
1. 2  
2. 4  
3. 4

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

Maximum  
ARTICLE H.P. Colour Toner  
Minimum

Rate  
1. 23  
2. 23  
3. 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoic No. 17/81	3KVA UPS APC(online)		1			
FLAIR	17 AH BATTERY (EXND)		1			
17/81	RACK		1			
Date 30/10/16	Total Amount =					
	Rs 52,800/-					
	from KAAPT					
	COMPUTERS, 40,					
	Improvement Trust					
	Uki. Kapurthala					
	Chourak, Jalandhar					
	Carry Forward to					
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16	347/TV					

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoic No. 1957	H.P. Colour Toner		0	2		
Dated: 23/2/16	Model - CM-1319					
	Total Amount = Rs 8500/-					(College)
	from Bahvi Electronics					(Computer)
	6-B, Model Town,					
	Main Market, Jalandhar					
	Bill No. - Rs. 17060/-					02



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

Maximum .....  
 ARTICLE NIKON D-7200 [Camera] Steel  
 Minimum .....  
 Rate  
 1.....2.....  
 3.....4.....

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

Maximum .....  
 ARTICLE NIKKOR AF-3  
 Minimum .....  
 Rate 5  
 1.....2.....  
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Inward R-1574	NIKON D-7200 WITH 18.140 VR LENS KIT		1			
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					
	NIKKOR-D-5100 [16K5]	2-	01			
	NIKKOR-D-5500 [18.140]	3	01			
Inward No- R-2388	NIKON-D-7200 WITH 18.140 VR Lens Kit Total = 86000 / + tax (12%) From Shiv Shakti Electronics, New Railway Road, Near Bhogal Singh Chowk Jalandhar Birr Amt. 172560/-	01		4		

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Inward R-1574	NIKKOR AF-3 50 HMP / 1.8G		1			
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 P.P. for					

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

Maximum 1512 Rate 2  
 ARTICLE NIKOND-5200  
 Minimum 3 4

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

Maximum 3 Rate 3  
 ARTICLE NIKOND-5500  
 Minimum 3 4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
R-15/74	NIKOND-5200 (18/63) KIT		✓			
15/7/2005	Rate = Rs 33850 + 13% 13% Total amount = Rs 33850/- from M/s Shw Shakti Electronics, Near Railway Road, Near Bhagat Singh Chauk, Jalandhar					

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Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
15/11/2005	NIKOND-5500 (18-46) KIT Total Amount Sales Rate = Rs 67,900/- from M/s Shw Shakti Electronics, Near Railway Road, Near Bhagat Singh Chauk, Jalandhar		✓			

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# 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

Maximum.....  
 ARTICLE Avid Pro Tools  
 Minimum Under CPE Grant

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
7/10/2013	Envelope Delta Make online double conversion 3KVA UPS System with 6nos. Quanta (Common) make with Battery stand & interlinks Model:- GFS3011212035 Ser No:- 820132000 93WH		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:- 001 Model no:- Avid Pro Tools Unit Price:- Rs 44,761/- dated:- 25/11/2013 Vat tax Rate:- 5.00% /- 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			

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

RSP

Maximum 16. HARD DISK Rate  
 ARTICLE .....  
 Minimum Under CPE 1.....2.....  
 3.....4.....

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

RSP

Maximum 17 Voice Recorder Rate  
 ARTICLE .....  
 Minimum ..... 1.....2.....  
 3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Apr 17	Portable Hard Disk 500 GB Toshiba Invoice No- R-216 Trachon Enterprises Bhagat Singh Chowk Jalandhar city. Bill No Invoice No- R-216 Dated 27-4-2012		1	Issued to system	—	4300/-

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Apr 12	Sony 3C DUX 523F Digital Voice Rec Invoice - R-215 Dated 27-4-12 Trachon Enterprises Bhagat Singh Chowk Jalandhar city		1	In studio for recording	—	5900/-



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

46

Maximum.....  
 ARTICLE Sony power charger  
 Minimum.....

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

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

47

Maximum.....  
 ARTICLE Sony DVB  
 Minimum.....

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1 23/7/13	Sony power charger (2560MAH) From:- Owal media, Distributor for Punjab @ Chandigarh: H.O. 18-A, Shivaji park opp: Pantap Bugh Main gate, Jalandhar city. Total amount:- 780/-		01			

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
Invoice no 1272 Date:- 2/9/2013	Sony DVB + R (50) - SHRINK From:- Owal Media, Distributor for Punjab @ Chandigarh: H.O. 18-A, Shivaji park opp: Pantap Bugh Main Gate, Jalandhar city. Total amount:- 690/-		50			