

Supporting document for Criterion 4.3.2

Stock Register स्टॉक रजिस्टर								
Name of Articles (नाम वस्तु)								
Month & Date मास तथा तिथि	Particulars व्यवहार	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs रु०	P. पै०			
31-8-21	HP Desk top 400G	1		55,509/-				
v	HP Laser SEP 100A	2		23,390/-				
v	Monitor 18.5" LED	4 pcs		26,780/-				
v	Quick Heal 1 user	1		1,695/-				
v	Quick Heal total							
v	Security 1 user			8,136/-				
v	Memory 4GB	4 pcs		7,460/-				
v	WiFi Dongle							
	D-link	2 pcs		1,272/-				
v	UPS 600 VA	1 pcs		1,864/-				
18/9/21	College Rad	100	7.50/-	750/-				
9/9/21	Rubber stamp	1		450/-				
21/9/21	Swaf Exale	1 pkt		110/-				
v	Scotch sprocks	1 pcs		38/-				
v	Harpic	5		760/-				
v	Phonyl	5 met		340/-				
v	Vim lemon	1 "		47/-				
v	cross Phonyl	5 "		460/-				

Stock Entered in the Register
Against Page No.....
As per Specification.

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		Quantity तादाद	Rate दर	Rs. रु०	P. पै०			
2-1-22	Jurey	17	420	7140/-				✓ Stock Entered in the Register Against Page No. As per Specification.
27-1-22	Hand Sanitizers 1 Jar 5 Lt	1		1000/-				
28-1-22	अदुध	1		1700/-				
2-2-22	Pass Certificate	700		2200/-				✓ Stock Entered in the Register Against Page No. As per Specification.
15-2-22	Principal Pad	80		600/-				
21-2-22	Hamper	1		100/-				
1-3-22	Black Jamail	5 Lt		540/-				
5-3-22	Photo Paper	1 PKT		230/-				
7-3-22	HP Desktop	3 Nos		1,16,946/-				✓ Stock Entered in the Register Against Page No. As per Specification.
11-3-22	HP Monitor 18.5"	3 Nos		10,525/-				
9-3-22	Principal Pad	250		1750/-				
26-3-22	Xerox Toner NPG 59	1		2150/-				
29-3-22	A3 Paper	1 PKT		500/-				✓ Stock Entered in the Register Against Page No. As per Specification.
30-3-22	Domekiet R.6 System	2 nos		89,760/-				
16-3-22	UPS	2 Nos		4800/-				

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		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
26-10-22	Principal Pad (4)	500		2750/-				Stock Entered in the Register Against Page No. As per Specification.
	" (Legal)	100		750/-				
	President (pad)	100		550/-				
28-10-22	Name plate	1		450				Stock Entered in the Register Against Page No. As per Specification.
05-11-22	Xerox Drum	1		1800/-				Stock Entered in the Register Against Page No. As per Specification.
"	Xerox Blade	1		800/-				
"	Xerox Roller	1		1000/-				
"	Service charge			1500/-				
"	Desktop Format and installation	1		1000/-				
5-11-22	D-link cable	47mtr		1645/-				Stock Entered in the Register Against Page No. As per Specification.
"	Cable clip	2		100/-				
15-11-22	Electricals			4094/-				Stock Entered in the Register Against Page No. As per Specification.
22-11-22	D-link cable	95 mtr		3325/-				Stock Entered in the Register Against Page No. As per Specification.
"	" Switch	1		1100/-				
"	cable clip	3PKT		150/-				
26-12-22	Desktop HP280	4 nos.		230760/-				Stock Entered in the Register Against Page No. As per Specification.
"	LED TV Panasonic	1		69620/-				
"	Printer DMP L0	1		21181				
25-01-23	A4 Paper	10PKT		2857.10				Stock Entered in the Register Against Page No. As per Specification.
"	Pen	30 pes		254.40				
"	Scrap Book	24 "		1,071.36				

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		Quantity तादाद	Rate दर	Rs रु०	P पै०			
04-02-23	Rubber Stamp	5 nos		2400	/=			
								Stock Entered in the Register Against Page No..... As per Specification.
21-02-23	H.P 103A Toner	2 nos		3200	/=			
								Stock Entered in the Register Against Page No..... As per Specification.
9-3-23	Beng Flat Panel	2 per		330164	/=			
"	UPS 600VA	4 "		10620	/=			
								Stock Entered in the Register Against Page No..... As per Specification.
18-3-23	Electrical Product			5656	/=			
								Stock Entered in the Register Against Page No..... As per Specification.
23-3-23	JK ES	10PKT		4375	/=			
"	JK AY	30 PKT		9776.70	/=			
"	Pen	50 PES		423.50	/=			
"	Register No-8	24 PES		2440.56	/=			
"	Register No-6	33 PES		2516.91	/=			
								Stock Entered in the Register Against Page No..... As per Specification.
3/4/23	Teacher's Diary	20		3300	/=			
	Student Register							
	(1) 40 Pages	120		8880	/=			
	(2) 20 Pages	49		1813	/=			
21/4/23	Omiant ASD Fan	1 Ps		2500	/=			
	LED Tube	3 Ps		750	/=			
								Stock Entered in the Register Against Page No..... As per Specification.
15/5/23	Computer sets	20 Ps		452884	/=			

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		Quantity तादाद	Rate दर	Rs. ₹	P. ₹			
13/6/23	Tube set	6 Nos		1620	00			
	Electrical Capacitor	4 Pcs		200	00			 Stock Entered Against Page No. As per Specification.
	16 H 3 Pin Tap	2 Pcs		180	00			
	Switch	1 Pcs		20	00			
	Oriental Fan	1 Pcs		1700	00			
28/7/23	Oriental Fan	4 Pcs		7200	00			 Stock Entered in the Register Against Page No. As per Specification.
	Electrical Flexible wire	4 mtr		40	00			
	Black Tap	1 Pcs		10	00			
26/5/23	Desktop Set	5 Nos		Donated By R.B.I.				



Principal,
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Guwahati-781025