

Store Stock Register

Certified that this Register contain
Page No from S.No. 1 to 539.


Principal
Govt. College of Education
Jammu.



STOCK REGISTER

(In-Ward & Out-Ward)

12/11

Maximum _____

Pages _____

ARTICLE Sports shoes Bata - Metric

Minimum _____

1 _____ 2 _____
3 _____ 4 _____

Month & Year	Description	QUANTITY			REMARKS
		RECEIVED	ISSUED	BALANCE	

B.B.F.F. P. No. (421) Balance = 7 Nos.

11/11/22. Purchased from Computer Tech Systems
200 Mc Green Belt Govt. Jammu
Gem Invoice no. Gem 24472795

" " dt: 11/11/22, Amount Rs = 21980 =

10 second quantity ⇒ 01 No.

20/3/23. Purchased from Gem.

Gem. Invoice no. Gem 29857008

Gem Invoice dt: 21/3/23 Govt.

Amount Rs = 21930 =

quantity = 01 no.

Principal
College of Education
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Principal
Govt. College of Education
Jammu



STOCK REGISTER

(In-Ward & Out-Ward)

Maximum

ARTICLE Chairman Unit, Camera, Delegate unit, DSP
 Installation with accessories, sound system, Display Screen
 Wall mount sound system, lower back of system
 Conference systems.

Purchased from M. Srinivasulu Reddy, P. B. No. 12, Rajahmundry

22/12/2022
 Seller's PAN: "Srinivasulu Reddy" PAN No: 256546800
 Invoice No: 22/12/22
 Invoice Code: 95141000

S.No.	Name of items	Qty	Amount
1.	Chairman Unit	01	Rs = 11,600 = 00
2.	Camera	01	Rs = 1,53,000 = 00
3.	Delegate Unit	12	Rs = 1,25,400 = 00
4.	DSP	1 No	Rs = 1,22,446 = 00
5.	Installation with Accessories	1 No	Rs = 19,854 = 00
6.	Sound Management System	1 No	Rs = 1,50,200 = 00
7.	Display Screen	1 No	Rs = 67,500 = 00
8.	Wall Mount Sound System	1 No	Rs = 2,37,000 = 00
9.	Lower Back of System	1 No	Rs = 1,72,000 = 00
10.	Conference System	1 No	Rs = 32,100 = 00

Total items = (10) Nos

Total Amount = 10,49,854

Srinivasulu Reddy

Principal
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JAMMU



STOCK REGISTER

(In-Ward & Out-Ward)

123

ARTICLE Amplifier Rates
 1 _____ 2 _____
 3 _____ 4 _____

PARTICULARS

QUANTITY

REMARKS

RECEIPTS

ISSUED

BALANCE

31/12/22 Purchased from SK Technology Jammu
 Jammu, Gem Invoice no - Gem-25937217

Specification " " Dt 31/12/22
 Amount Rs = 23,449 = w
 Quantity = 01 No.
 Amiga Radio intel
 Atom 71,200, clock
 Frequency 1.86 GHz.
 Public address system

Sheela Gupta
 Principal
 Govt. College of Education
 Jammu

31/12/22 Purchased from SK Technocrats
 Naseeb Nagar Jammu Jammu,
 Gem Invoice no, Gem-25936096.

" " Dt 31/12/22 Amount Rs = 9000 = w
 Quantity = 01
 Specification
 Port 2mms FM
 Main speaker blue tooth
 Speakers 1 year warranty.

Sheela Gupta
 Principal
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 Jammu



STOCK REGISTER

(In-Ward & Out-Ward)

REVISION

ARTICLE Laptop

Quantity

Rate

DATE

PARTICULARS

RECEIVED

GRANTEE

BALANCE

REMARKS

E.B.F.F.No. (397)

Balance - 01 No

Purchased Shibu Gem

23/2/22 Purchased from SBS Computers & Tech Private Limited, Shri P. Chhara Jammu

Specification: Dell Intel Core i5, 6 inches laptop window 11. Home. HSN Code 84713010

Amount Rs = 79500/-

Quantity = 01 No.

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31/1/2022

Purchased from SK Technocrats naseeb n. Jammu Jamm.

Gem Invoice no - 4070 - 25939973

Specification: Acer intel core i5
7 miles laptop window
(1 Professional)

Amount Rs = 57455/-

Quantity = 01 No.

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(15) 2/2

New Store - stock Register

Principals. L. Singh

Year 2010

Principal
Govt. College of Education
Jammu
180001

9596801956

Office

(Signature)

Principal
Govt. College of Education
Jammu

Principal
Govt. College
Jammu

(15) 2/2

STOCK REGISTER

(In-Ward & Out-Ward)

375

CEILING FANS

Balance B. F. F. No. (373) Balance = 169 Nos.

PARTICULARS

QUANTITY

Purchased from Super Bazar, Jammu
Invoice No. → SB-1915 Amount Rs. = 14,300/-
Quantity = 10 Nos.

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JAMMU

16/3/2021

Purchased from ~~Sourabh~~ ~~Traders~~ ~~lower~~ ~~mother~~ ~~sculpture~~ ~~with~~
Sourabh Traders lower mother sculpture with
Jammu Invoice No. → ST/624 Dt 16/3/21
Amount Rs. = 8490/-
Quantity = 05 Nos.

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X (Sixty three) Nos.
63 Nos. Ceiling fans written off vide this
office order No. → COEP/21/753 Dt. → 16/6/21 Total = (184)

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Balance = (121) Nos.

63 Nos. (Sixty Three) Ceiling fans written
off vide this office order No. → COEP/21/753
Dt. → 16/6/21

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JAMMU

Balance = (121) Nos.

29 Nos. Ceiling fans written off vide this office
NO. COEP/21/1439 Dt. → 7/12/2021
09/02/22 6/1/21

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T. B. Price = (92)

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Govt. College of Education
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Principal
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JAMMU

See next page

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876 ✓

REGISTER

(Inward & Out-Ward)

Maximum _____

ARTICLE Ceiling

Minimum _____

Pages

1 _____
2 _____
3 _____
4 _____

Month & Date

PARTICULARS

QTY

QUANTITY

RECEIVED

ISSUED

BALANCE

B.B.F.F. P.No. - (375) Total Balance = (92) Nos.

07-09/2022 Purchased from Kaushalya Electric Shop. No. 2 Raubir Mashtak Jammu. Bill No. Invoice No. KE/22/2543
Quantity = 2 Nos. Amount Rs. = 3600/-

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Jammu

10/8/2022 Purchased from Kaushalya Electric Shop. No. 2 Raubir Mashtak Jammu. Invoice No. KE 22-23/2562
Amount Rs. 5400 = 00
Quantity = 03 Nos.

(20) Nos. Ceiling fans written off
Vide this office order no. (6) KE/23/1876
07-28/9/22

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Jammu



STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____

ARTICLE Laptop

Minimum _____

Notes
1 _____
2 _____
3 _____

Month & Date	PARTICULARS	QUANTITY		
		RECEIPTS	ISSUED	BALANCE
				Balance = 01 Nos
25/3	Purchased Shikha Gem.			
22	Purchased from SBS Computers & Tech, Private Created. Shikha Gem. Jammu			
	Specification -> Dell intel cores 15.6 inches laptop window 11 Home.			
	Amount Rs = 79,500/-			HSN Code 84713010
	Quantity = 01 No.			

Dony
Principal
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Jammu



STOCK REGISTER

(In-Ward & Out-Ward)

121

Rate ✓

NAME Lecture stand

1 _____ 2 _____
3 _____ 4 _____

PARTICULARS	QUANTITY			REMARKS
	RECEIVED	ISSUED	BALANCE	
B.B.F.F. P.No-3 (120) →			By as B nos	
(05) Nos, lecture stand written off vide this office order No → COE/2/21/752 Dt → 16/6/21				

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Balance = 13 Nos.

11/1/2022 Purchased the sign on line from
Apoteot Solutions, 191, A, Gandhi Nagar, Jaipur
MSD code → 9403, or Specification → Wooden
Podium design Gable and modesty panel and top
material covered teak wood

Amount Rs = 20,000/-
Quantity = 01 No.

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Jaipur



STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____
 ARTICLE Steel Almirah, Steel Door 1 _____ 2 _____
 Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	QUANTITY	
		INWARD	OUTWARD
	B. B. F. F. P. No. (423)		
	Total Balance		56 Nos.


11/1/2022

Purchased from govt on line form Govt. College of Education Jammu
 m/s S.N Traders 185/A, Last Mohla Ganda Jammu
 Nagar Jammu.
 Specifically drawn 14 shelves.

Amount Rs = 24,900/-

Quantity = 01 No.

56/11 =
Total = (57)

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 Jammu


STOCK REGISTER

(In-Ward & Out-Ward)

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Bio. Mataix Mistak

DATE

REMARKS

QUANTITY

PRICE

TOTAL

B. B. F. P. NO. (130) P. No. 2, 105.

13/3/2020 Purchased from on line GEM,
 Computers Tech. Systems, 1110, 2. Lane No. 11,
 Greater Kailash, New Delhi. GEM Invoice No.
 GEM-7090381 13/3/2020
 Order No. → GEMC-51687738629665
 Specification →: Mantara Amount Rs = 12325 =
 Bioface-FM01 Quantity 01 No.

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27/3/2022 Purchased from JK Tech.icals, Jammu
 Gem no. 22448685. Ikon Gem
 Amount Rs = 21830 =
 HSN code →: Quantity - 01 No.
 84716090.

Specification Precision Android Based tablet
 integrated with biometric identification Device housed
 in Rugged casing.

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 Jammu

26/8/2022 → Purchased from Computers Tech. Systems,
 Green Belt Gandhi Nagar Jammu, Ikon Gem
 Specifications: mcs Amount Rs = 6300 = 00
 700 windows Touch
 above window based. Quantity = 2 Nos.
 Mobil, biometric
 Identification
 Equipment

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STOCK REGISTER

(In-Ward & Out-Ward)

ARTICLE Napkin Incinerator machine

DATE	RECEIPT	QUANTITY	BALANCE
11/1/2022	Purchased from Mrs. Sen to address Lat. street Gandhi Jammu. HSN Code -> 481840 Specification -> Maya Sanitary Napkins Incinerator machine with small control unit. Amount Rs = 21650.00 Quantity = 01/10		

[Signature]
Principal
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Jammu



STOCK REGISTER

(In-ward & Out-ward)

ARTICLE Nippon Acetabromine

12th
Office purchased from ...
Tagore HCH Ltd - 5/2/19
Specification - ...
machinically small control unit.
Amount Rs = 21650-00
Quantity = 0.176

Principal
Govt. College of Education
Kanchi



STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____

ARTICLE Electrician items

Minimum _____

Date	PARTICULARS	QUANTITY		
		RECEIVED	ISSUED	BALANCE
25/2/22	Purchased from IT wings 10 Hazipur Jammu			
	HS of code -> name of item	Quantity	Amount	
	(1) 50000 drivers	110	Rs = 595 = 00	
	(2) Digital multimeter	10	Rs = 5500 = 00	
	(3) Tool kit (Head & Drive)		Rs = 4900 = 00	
	(4) Electric drill 830Watt		Rs = 8400 = 00	
			<u>19395 = 00</u>	

Handwritten signature

Principal
Govt. College of Education
Jammu

STOCK REGISTER

(In-Ward & Out-Ward)

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Computer

Time

14/2/2020 Purchased 10 units of
Asus E20 N1 Laptop
Specifications: 15.6" South Korea, 10
Cores, 8GB RAM, 512GB SSD, 1440p
20000mAh battery, 1.8kg
Specification: 51168258350423
Warranty: 3 years on-site display.

Amount Rs. 1,47,500/-
Quantity = 10 Nos.

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14/2/2021

Purchased 50 units of
Computer Net. No. 5. Industrial Shik
B. Gangneung, Gyeongju No. 5, 1400000000

Dt: 12 Feb 2021

Supply Order No. GJMC-51168258350423

" " Dt: 12 Feb 2021

Specification: 20000mAh battery, 1.8kg, 1440p, 8GB RAM, 512GB SSD, 15.6" South Korea, 10 Cores, 8GB RAM, 512GB SSD, 1440p, 20000mAh battery, 1.8kg

Standard display on-site display.

Amount Rs. = 2,30,000/-

Quantity = 50 Nos.

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JAMMU

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STOCK REGISTER

(In-Ward & Out-Ward)

Maximum

ARTICLE

Minimum

Handwritten: Computer

Rate

CL

Month & Date	PARTICULARS	QUANTITY		REMARKS
		RECEIVED	ISSUED	
	B. B. P. P. P. No 3467		26 Nos	
19/3/2022	<p>Purchased from <i>Alpha Computers</i> Plot no 5 Sector 5, Indulone Phase 3, Gargal Jammu Invoice No. S/11/20-21/153. Dt: 19/3/22 Amount Rs. 1297530 = 00 Quantity = 02 Nos.</p>			
	B. B. P. P. No (184)	Quantity = 01 No		Principal Govt. College of Education Jammu
	B. B. P. P. No (20)	Quantity = 02 Nos		Principal Govt. College of Education Jammu
			total = 26 + 1 + 1 = 28 = 28 Nos	
3/1/2022	<p>Purchased from <i>APRICOT SOLUTIONS</i> 191 A, Gandhi Nagar, East Mad Gaudhi Nagar Jammu GEM Invoice no. GEM-17062521 Gem Invoice no. Dt: 3/1/22 Order no. GEMC-511687717109060 Order Date: 3/1/22 HSN code: 8471 Specification: 1000, @ 7200 rpm & B HDD-64 Display All in one Amount Rs = 64970.86. Quantity = 01 No.</p>			
				Principal Govt. College of Education Jammu



STOCK REGISTER

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(In-Ward & Out-Ward)

UPS ✓
1 _____ 2 _____
3 _____ 4 _____

PARTICULARS	QUANTITY	REMARKS
3/1/2022 → Purchased from Sapphire Computers Jammu GEM. Invoice No: GEM/17061799 GEM Order No: 3/1/22 Order No: GEMC-51887726463191 Dt: 1-1-22 SAPH/21/22/US5A HSN → 8504 Specification → Vertiv 6.0 KVA UPS Amount Rs = 370138.50 Quantity = 01 Nos (ONC)		

① One No. Manual Transformer
Written off vide this office
Order no. GLOE/2/2022/1878
Dt → 28/9/2022.

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Befn = 13 Nos.

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Jammu



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Store Stocks Register

Certified that this Register contains

Page no from s.no. 1 to 539.

[Handwritten Signature]

Principal

Govt. College of Education

Jammu



STOCK REGISTER

(Inward & Outward)

Sl. No.

Article

Computer

Date

B. B. A. P. R. No. 5/16/16

Particulars

Purchased from M/s. Sankar & Computer Dept. in
Sector 5, Industrial Phase 2, Gurgaon, Haryana
Invoice No. S/S/16/02/153. Dt. 19/12/21
Amount Rs. 124500.00
Quantity = 02 Nos

B. B. S. No. 8/20

Principal

Govt. College of Education
Jammu

B. B. F. S. No. 2/16/21

Total = 242100
150 = 227100

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Principal
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Jammu

3/1/2022 Purchased Video game: APRICOT SOLUTIONS

19/11, Gandhi Nagar, East Ward, Gandhi Nagar, Jammu

GEM. Invoice no. GEM-17061521. Invoice date: 3/1/22

edu no. GEMC-51167717/109060. Invoice date: 3/1/22

HSN code: 8471

Specification: 1000@1200 rpm G.B.M.D-54 Display All over


Amount Rs. 64974.86

Quantity = 01 No.

Principal
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Jammu



Research. Hub-Store-Stock
Register


Principal
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JAMMU



11/10/2020 Computer (Lenovo core i5 10th Gen 20.41 inch)
 Purchased from Sapphire Computer 20/21
 Plot No. 5 Sector 5, Industrial Phase-3, Gargol Jammu
 Invoice No. 31 Saph/20-21/14
 Specification -> 1, Lenovo, 1000 @ 7200 rpm 512 GB HDD 64 GB
 Processor with height adjustable display All in one PC
 Amount = 72,707.63 Per
 Amount Rs 1,71,590 = IN including GST.

Quantity = 02 Nos.

[Signature]
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 Jammu

15/2/2021 Computers Purchased from Sapphire Computer Plot No. 5
 Sector 5, Industrial Phase-3, Gargol Jammu Gem-11430760
 Gem Invoice No. & order NO -> 15 Feb, 2021 GSTIN 01A8LPRB7521
 RIZY.
 Specification acer 1000 @ 7200 rpm 512 GB HDD 64 GB Processor with
 Standard Display all in one PC. ^{HSS} 3471
 Amount Rs = 4,25,340 = 00.
 Quantity = 08 Nos. Eight

11/3/2021 Purchased from *[Signature]*
 Principal
 Govt. College of Education
 Jammu
 SN Traders 185/A, Lact
 Mohan Gandhi Nagar Jammu
 Invoice No -> GST/20-21/12 Dt -> 11/3/21.
 Amount Rs = 10,86,420 = 00
 Quantity = 20 Nos.

[Signature]
 Principal
 Govt. College of Education
 Jammu



DATE

Issued Store-Stock Register

P. Ed and MEd Lib.

P.No. (62)



OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF EDUCATION, CANAL ROAD, JAMMU.

(NAAC RE-ACCREDITED 'A' GRADE)

Distt. Jammu & Kashmir - 191001

Phone: 0191-2581401

The following items/articles listed in B.E.R. M. Ed LIBRARY NO. District Jammu & Kashmir, 191001

College SNO	NAME OF ITEMS	QUANTITY
1	Steel Almirah glass door	12 Nos.
2	Almirah Steel	08 Nos.
3	Almirah Double door steel	02 Nos.
4	Book Rack Steel	04 Nos.
5	News Paper Rack Steel	02 Nos.
6	Wooden Almirah glass door	02 Nos.
7	Student chairs durlop	15 Nos.
8	Plastic chair without arms	15 Nos.
9	Office Chair wooden	02 Nos.
10	Revolving Chair	01 No.
11	Computer chairs	02 Nos.
12	Computer Table	11 Nos.
13	Reading Room table wooden	06 Nos.
14	Office table steel	02 Nos.
15	Office table wooden	03 Nos.
16	Fridge Haier with transformer	01 No.
17	Photocopier Canon with transformer	01 No.
18	Internet connection	02 Nos.
19	Inverter with double battery	01 No.
20	A.C with Transformer voltas and Hitachi	02+02=04 Nos.
21	Exhaust fans	02 Nos.
22	Round table plastic magazine	01 No.
23	Counter round table wooden big	01 No.
24	Ceiling fans 48" Bajaj/ orient/usha	15 Nos.
25	Computers complete set all in one and HP/HCL	03+04+1=08 Nos.
26	Mission board	01 No.
27	Door mat	03 Nos.
28	Printer HP 1020plus	01 No.
29	Curtains	06 Nos.
30	UPS Charger Battery	08 Nos.
31	Fire Extinguisher	03 Nos.
32	Notice Board	04 Nos.

Items/articles SNo. 01 to 32 received from store stock of this College.

Mr. Daljeet Kumar
Lib. Asstt.

Librarian

Principal
Govt. College of Education
Jammu



The following items/equipment/Appliances issued to the
Centre ^{Members} - Staff of the College,

Browsing Centre Committee members

- (13) Computers = (10) Nos. on date 20/1/2021
Specification →: Acer 1000 (A720) PC with HD 32.1 Processor
with Standard Display all in one PC.
- (14) Steel Almirah = (01) One Nos. on date 20/1/21
Specification →: Unbranded steel Almirah 2000 mm
5 Shelves.
- (15) Printers = (02) Two Nos. on date 30/1/21
Specification →: Brother multifunctional printer
On site OKM Warranty 1 year.
- (16) LED T.V = (01) One on date 30/1/21
Specification →: TV 43 inches.
- (17) T.V = (01) One on date 3/1/2022
Specification →: Unbranded T.V and Entertainment
Unit number of Panels.
- (18) Tables with Storage →: (10) Nos. Ten Nos. on date 3/1/22
Specification →: Unbranded steel tables with storage and
Side 750 millimeter 600 millimeter →
millimeter.
- (19) Office chairs →: (10) Nos. Ten Nos. 3/1/22
Specification →: Unbranded office chair/rotary
Chairs with seat 48x48x50, 50x50
4. 30 Padded with Polyurethane foam.
- (20) Microphone →: (04) Four Nos. on date 3/1/22
Specification →: Best wireless Head set.

Items S.No. No. 13 to 20 Nos. Issued to Browsing
Centre Committee members of the College.

1. Dr. Deep Kumar Balyan
2. Pr. Manish Sharma
3. Dr. Shilpi Rana
4. Pr. Rabina Yasmeen
5. Dr. Shubra Samir

Principal
Govt. College of Education
Jalindi



30/11/21

(2)

Printer - Purchase from Apsara solution

191-A Gandhi Nagar, Last 11th Floor,

Connaught Place, New Delhi - 110028

Phone: 011-26111111, 011-26111111, 011-26111111

701017755

Order date -> 28/11/21

Specification -> Brother Multifunction machine with
on site OSM warranty 1 year.

Amount Rs = 53,000 =

Quantity = 02 Nos.

Principal
Govt. College of Education
Jammu



3/1/2022 Office chairs

(5)

→ Purchased from M/s S.P. Traders 100%
East Moh. County Maj. J. J. J.
HSN code: 9402 Govt. Invoice No: 6870-120000
Invoice No: 5148236800476 Govt. Invoice No: 5148
Date of: 3/1/2022

Specification: Unbranded office/chair/office
Chairs w/ seat: 45x45xH 500, 500 mm 630
Padded w/ Polyurethane foam.
Amount Rs = 52640 = 00

Quantity = 10 NOS.

Principal
Govt. College of Education
J. J. J.


3/2022 Table Steel

Table with Storage -> Purchased from M/s Sri Traders
1887A, last month from the Nagar Jams

Purchased from Jam. Set 21-22/191 HSN 3926
Specification -> Unbranded & Steel Table with Storage on
One side 950 millimeter 600 millimeter
millimeter.

Amount Rs = 46000.00
Quantity = 10 Nos (Ten Nos.)

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LED, 17V

(13)

30/1/21 → Purchased from Sapphire Computer Plot no. 5, Sector
 Industrial Phase 2, Gurgaon. Invoice no. 2011/410
 HSN → 8541 lead / 8528
 Specification → TV 43 inches Amount Rs. 43000/-

Quantity = 01/10

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T.V

3/1/2022 → Purchased from M/S S.H. Trades 157/A, East
 Mohan Gaudhi Nagar Jammu.

Gem, Invoice no → GEM-17060941 order NO → GEM-01002
 HNS code → 8528 Order dt → 1/1/22 78000/-

Specification → Unbranded T.V & Entertainment
 Unit number of parcels
 Amount Rs = 22,500/-

Quantity = 01/10

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