

STOCK REGISTER

01

Name of Article
वस्तु का नाम

PVC connection 2 1/2"

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18-6-13	S.C. Jain & company	444	12	-	12	Banned Khamar 19-6-13
		25-11-13	52	03	09	Banned Khamar 22-6-13
		25-11-13	52	06	03	Banned Khamar 25-11-13
		12-5-14	70	02	01	Banned Khamar 17-5-14
18-6-14	S.C. Jain Company	305	12	-	13	Banned Khamar 19-6-14
		21-6-14	73	03	10	Banned Khamar 23-6-14
		4-7-14	75	02	8	Banned Khamar 4-7-14
		29-8-14	79	03	05	Banned Khamar 5-9-14
14-10-14	Goel Sanitation	144	12	-	17	Banned Khamar 17-10-14
		7-11-14	85	03	14	Banned Khamar 10-11-14
		15-7-15	99	09	05	Banned Khamar 21-7-15
4-12-15	Bal Kishan. water SUPPLY CO. U.L.B	332	- 12 PCS	12 PCS	17	Banned Khamar 5-2-16
		13-6-16	-	01	16	Banned Khamar 20-6-16
29-7-16	M.K. Chauhan Trader	331	24	-	40	Banned Khamar 29-7-16
		04/8/16	-	10	30	Banned Khamar 5-8-16
		3/9/16	-	07	23	Banned Khamar 3-9-16
		1/10/16	-	03	20	Banned Khamar 1-10-16
		7/10/16	-	10	10	Banned Khamar 11-10-16
		13/11/17	-	04	06	Banned Khamar 14-11-17
		16-6-17	-	03	03	Banned Khamar 19-6-17
30-6-17	Goel Sanitation	01	12	-	15	Banned Khamar 1-7-17
		16-11-17	-	01	14	Banned Khamar 23-11-17
19/3/18	Goel Sanitation (G26)	95	6	-	20	Banned Khamar 20-3-18
21/3/18		21-3/18	-	8	12	Banned Khamar 23-3-18
		28/4/18	-	02	10	Banned Khamar 9-5-18
		31-5-18	-	01	09	Banned Khamar 6-6-18
		26-2-19	-	02	07	Banned Khamar 25-2-19
		11-5-18	-	01	06	Banned Khamar 23-5-19
17-19	Goel Sanitation	206	18	-	24	Banned Khamar 1-7-19
		28-8-19	-	01	23	Banned Khamar 2-9-19
30-10-19	Goel Sanitation	413	20	-	43	Banned Khamar 3-10-19
		23/11/19	-	09	34	Banned Khamar 26-11-19

Neat entry P-30

STOCK REGISTER

02

Name of Article
वस्तु का नाम

खजाना खा

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18-1-13	S.C. Jain & Company	9 444	12	-	12	Barnack 13-6-13
		25-11-13	52	02	10	Barnack 26-11-13
		14-2-15		02+2	08	Barnack 16-3-15
		14-5-15		4	nil	Barnack 14-5-15
20-8-15	Goel Sanitation L-2B	81	10 nos		10 nos	Barnack 21-8-15
		20-8-15		01	09	Barnack 3-9-15
		5-1-16		05	04	Barnack 3-1-16
21-1-16	Goel Sanitation L-2-B	163	10 nos.		14	Barnack 21-1-16
		16-6-16		04	10	Barnack 21-1-16
		5-7-16		01	11	Barnack 5-7-16
		15-07-16		05	06	Barnack 19-7-16
17/11/16	Goel Sanitation	25			16	Barnack 18-11-16
		02/1/17	10		11	Barnack 28-11-16
		25/1/17		05	09	Barnack 14-1-17
		6/4/17		06	03	Barnack 18-4-17
		16-6-17		03	nil	Barnack 19-6-17
30-6-17	Goel Sanitation	01/46	12		12	Barnack 1-7-17
		30-6-17		04	08	Barnack 1-7-17
		17-8-17		08	nil	Barnack 19-8-17
16-11-17	Goel Sanitation	01/17-18	12		12	Barnack 17-11-17
		18-1-18	40	07	5	Barnack 16-11-17
19/3/18	Goel Sanitation (426)	483	10		15	Barnack 20-3-18
		21/3/18		3	12	Barnack 23-3-18
		28-4-18		03	09	Barnack 3-5-18
		26-5-18		01	08	Barnack 31-5-18
		12-10-18		06	02	Barnack 16-10-18
		22-10-18		01	01	Barnack 25-10-18
5-12-18	Goel Sanitation	27-11-18		01	nil	Barnack 29-11-18
		607	10		10	Barnack 8-12-18
		20-2-19		02	08	Barnack 25-2-19
		11-5-18		02	06	Barnack 23-5-19
		9-8-19		08	01	Barnack 16-8-19

STOCK REGISTER

Name of Article
वस्तु का नाम

M- Seal

03

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18-6-13	S.C Jain & company	9 444	500 gm	-	500 gm	Received 19-6-13
8/3/21		25-11-13 (75/20-21)	52	500 gm	NIL	Received 22-6-13
8/3/21	GOGL SANITATION	593	500 ग्रा०	-	500	Received 8-3-21
		15/6/21 49	-	500 ग्रा०	NIL	Received 20-6-21

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STOCK REGISTER

Name of Article
वस्तु का नाम

सफ़ा

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18-6-18	S.C Jain & Company	9 444	1 kg	-	1 kg	13-6-18
		28-11-13/52		250 gm	750 gm	Removal 26-11-18
		17-5-14/0		500 gm	250 gm	Removal 17-5-18
		5-1-16		250 gm	NIL	Removal 5-1-16
21-1-16	goel Sanitation 4-2-B	163 04	400 gm	-	400 gm	Removal 21-1-16
		25-11-16	-	400 gm	NIL	Removal 28-1-16
19/3/18	goel Sanitation (426)	483	2 Pak	-	2 Pak	Removal 19-3-18
		28-5-18	-	02	NIL	Removal 31-5-18
6/3/2021	GOEL SANITATION	605-20-21 593	200 gm	-	200 gm	Removal 8-3-21

STOCK REGISTER

07

Name of Article Dhaga
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18-6-13	S.C. Jain & Company	9- 444	12 Pcs	-	12 Pcs	13-6-13
		14-3-15 94		08	04 Sided	Banned Pcs 16-3-15
		5-1-16 10		04	NIL Submesh	Banned Pcs 5-1-16
21-1-16	Wall Squitation.	163 84	12 Pcs	-	12 Sided	Banned Pcs 21-1-16
		13-6-16 14	-	02	100 GIL	Banned Pcs 20-6-16
		25-11-16 36	-	04	06 GIL	Banned Pcs 28-11-16
		13/01/17 40	-	01	05 GIL	Banned Pcs 14-1-17
		28/4/18		02	03	Banned Pcs 28-4-18
		80 27/7/20 29		02	01 GIL	Banned Pcs 28-7-20
		23/11/20 37	-	01	NIL GIL	Banned Pcs 23-11-20

STOCK REGISTER

08
Name of Article
वस्तु का नाम

3/4" Ball valve (PVC)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
		9	01	-	01	13-6-19
18-6-13	S.C Jain & company	444				Removal 26-11-19
		28-11-13/82		01	02	Removal 18-6-20
18/6/20	Goel Sanitation	044	02	-	12	Removal 18-6-20
18/6/20	Goel sanitation	045	10	-	11	Removal 28-7-20
		29/7/20	-	01	08	Removal 7-11-20
		06/11/2020	-	03		
		36				

STOCK REGISTER

Name of Article वस्तु का नाम WC सीलिंग लाईट

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16/7/13	S.C. Jain & company	638	05 kv	01	04	Barnal Kher 30-7-13
		28-11-13/53		02	02	Barnal Kher 26-11-13
		17-5-14/70		01	01	Barnal Kher 17-5-14
18-6-14	S.C. Jain & company	305/7	06	-	07	Barnal Kher 19-6-14
		21-6-14/73	-	01	06	Barnal Kher 23-6-14
16-8-14	Home Solutions	121	04	-	10	Barnal Kher 19-8-14
		5-1-16		04	06	Barnal Kher 5-1-16
		10				
		13-6-16		02	04	Barnal Kher 20-6-16
		14				
		15-7-16		01	03	Barnal Kher 19-7-16
		25				
29-7-16	M.K. Chauhan Trader	331/7	9 kv	-	12	Barnal Kher 29-7-16
		25-11-16		02	10	Barnal Kher 28-11-16
		36				
		16-6-17		07	03	Barnal Kher 19-6-17
		50				
		9-2-21		2	1	Barnal Kher 26-2-21
		42				

STOCK REGISTER

Name of Article
वस्तु का नाम

Piller cock (गोल हैडल)

13

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26-7-13	Coed Sanition	082	04	-	04	Reamed the 30-7-13
		25-11-13	83	02	02	Reamed the 26-11-13
		22-2-15		01	01 Subha	
		94				
13-3-15	Bal Kishan water supply co	478	12 Pcs		13 Subha	Reamed the 16-3-15
	38 c/s Ramk Ram Road	15-7-15	03 Pcs →		10 Subha	Reamed the 21-7-15
	4.2.B	99				
		30-8-15		02	08 Subha	Reamed the 3-9-15
		14-6-16	-	01	07 Pcs	Reamed the 20-6-16
		15				
		15-11-17		02	05 Pcs	Reamed the 16-11-17
		58				
		11-2-21		1	4 Pcs	Reamed the 26-2-21
		43				

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STOCK REGISTER

Name of Article
वस्तु का नाम

Bit cock

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
					03	Received 30-7-13
26-7-13	Coel Sanitation	052	03	-	01	Received 26-7-13
		25-11-13	83	02		
		189	1083		11 Sum	Received 13-3-16
17-3-16	Coel Sanitation U2B	04			06	Received 20-6-16
		14-6-16		05		
		15				
		36		06	ML	Received 28-11-16
		25/11/16				
30-06-17	Coel Sanitation	01/49	16		16	Received 1-7-17
		17-8-17		16	ML	Received 18-8-17
		61				

STOCK REGISTER

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Name of Article
वस्तु का नाम

Bottled Water

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26-7-13	Goel Sanitation	082	04	-	04 sub	Banned 20-7-13
		18-1-15		2	02 sub	-
		22-2-15		2	02 sub	-
13-3-15	Bal KISHAN. water 38C/B Ramk Ram Road U-2-B	478	10 Pcs	-	10 Pcs	Banned 16-3-15
		14-5-15		01	09 sub	Banned 14-5-15
		15-8-15		03	06 sub	Banned 21-7-15
		30-8-15		01	05 sub	Banned 3-9-15
		17-11-15		02	03 sub	Banned 2-12-15
		14-6-16		01	02 Btl	Banned 20-6-16
		7-11-16		01	01 Btl	Banned 14-10-16
4-8-17	Goel Sanitation	046	10	-	11 Btl	Banned 5-8-17
		17-8-17		02	09 Btl	Banned 18-8-17
		15-11-17		01	08 Btl	Banned 12-11-17
16-11-17	Goel Sanitation	051	6	-	14 Btl	Banned 17-11-17
		21-3-18		1	13 Btl	Banned 25-3-18
		28-4-18		01	12 Btl	Banned 9-5-18
		12-10-18		02	10 Btl	Banned 16-10-18
		22-11-18		01	09 Btl	Banned 29-11-18
		20-2-19		01	08 Btl	Banned 25-2-19
		6-5-19		01	07 Btl	Banned 9-5-19
		24-7-19		03	04 Btl	Banned 8-8-19
		23-11-20		02	02 Btl	Banned 23-11-20

STOCK REGISTER

16
Name of Article
वस्तु का नाम

Siphon
Sykhar Wansel

सिफॉन व टैंक

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26-7-13	Coel Sanitation	052	12	-	12	Barnoldh 30-7-13
		28-11-13	183	03	09	Barnoldh 28-11-13
		14-5-15		06	03	Barnoldh 14-5-15
		96	-	01	02	Barnoldh 5-1-16
		5-1-16	-	01	02	Barnoldh 5-1-16
		15-7-16	-	02	M.C. Gilu	Barnoldh 19-7-16
		25	-			
29-7-16	M.C. Chauhan Tractor	331/7	12 बीजक	-	12 बीजक	Barnoldh 29-7-16
		418/16	-	05	07 बीजक	Barnoldh 9-8-16
		27	-	02	05 बीजक	Barnoldh 1-10-16
		11/01/16	-			
		30	-			
17-11-16	Coel Sanitation	02/98	24	-	24 बीजक	Barnoldh 18-11-16
		25-11-16	-	02	27 बीजक	Barnoldh 28-11-16
		36	-	01	26 बीजक	Barnoldh 19-6-17
		16-6-17	-	01	26 बीजक	Barnoldh 19-6-17
		50	-	01	25 बीजक	Barnoldh 18-8-17
		17-8-17	-	01	25 बीजक	Barnoldh 18-8-17
		61	-	08	17 2	Barnoldh 19-5-18
		28/4/18	-	03	14 बीजक	Barnoldh 27-6-18
		80	-	04	05 बीजक	Barnoldh 16-10-18
		25-6-18	-	01	04 बीजक	Barnoldh 25-10-18
		90	-	01	03 बीजक	Barnoldh 29-11-18
		12-10-18	-			
		97	-			
		22-10-18	-			
		98	-			
		27-11-18	-			
		99	-			
5-12-18	Coel Sanitation	607	10	-	13 बीजक	Barnoldh 8-12-18
		20-2-19	-	01	12 बीजक	Barnoldh 25-2-19
		03	-	01	11 बीजक	Barnoldh 16-8-19
		9-8-19	-			
		13	-			
18/6/2000	Coel Sanitation	044	12+24	-	47 बीजक	Barnoldh 18-6-20
		27/7/2000	-	03	44 बीजक	Barnoldh 28-7-20
		29	-	07	37 बीजक	Barnoldh 23-11-20
		23/11/2020	-			
		37	-			

STOCK REGISTER

17

Name of Article
वस्तु का नाम

Face

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26-7-13	Croel Sanitation	052	12	-	12	Reamed K 30-7-13
		24-11-13/83	12		Nil	Reamed K 26-11-13
5-12-13	बाल मिशन वॉटर सप्लाय	317	10		10	Reamed K 5-12-13
	0120-2719783	R-12-13	-	05	05	Reamed K 19-12-13
	9818230940	54		02	03	Subst Reamed K
		10-1-14		01	02	Subst Reamed K
		17-2-14		02	MIL	Reamed K 1-3-14
28-2-14	बाल मिशन वॉटर सप्लाय	436	10		10	Subst Reamed K 1-3-14
		17-5-14	2	02	08	Reamed K 17-5-14
		21-6-14	78	02	06	Reamed K 23-6-14
		4-7-14	75	02	04	Reamed K 4-7-14
9-7-14		58-14	4	04	MIL	Reamed K 11-5-14
11-8-14	बाल मिशन वॉटर सप्लाय	210	10		10	Subst Reamed K 11-5-14
	मिश्र	29-8-14	-	03	07	Reamed K 5-9-14
		9-12-14		04	03	Subst Reamed K
		20-12-14		03	04	Subst Reamed K
12-1-15	Bal kishan water supply	399	10		10	Subst Reamed K 12-1-15
	38 L/S Reamit Ram Road					
	U-2-B	90				
		18-1-15	02	02	8	Subst Reamed K
		20-2-15		04	4	Subst Reamed K 23-2-15
		14-5-15		04	MIL	Reamed K 14-5-15
20-8-15	Noel Sanitation (U-2-B)	081	10 nos		10	Subst Reamed K 21-8-15
		5-1-16		02	08	Subst Reamed K 5-1-16
		29-1-16		04	04	Subst Reamed K 5-2-16
17/3/16	Bal kishan water supply	446	10 nos	14	14	Subst Reamed K 17-3-16
	U-2-B					
	Blue Dips (मिश्र)	14-6-16	-	03	11	Reamed K 15-6-16
		11/10/16	-	01	10	Reamed K 10-10-16

Amrit

Next Entry P-33

STOCK REGISTER

18

Name of Article
वस्तु का नाम

Door closer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
9-9-13	SC Jain & Company	928	02	-	02	Rec'd
		12-12-13		01	01	Subst
		17-12-13		01	00	Subst
22-2-14	मनीश एडवेंचर प्राइवेट लिमिटेड	715	06	-	06	Subst
		5-3-14		02	04	Subst
		4-7-14/74		02	02	Rec'd
9-7-14	Saraswati Hardware	118	5	-	07	Rec'd
		29-8-14		05	02	Rec'd
21/11/14	Saraswati Hardware	343	02	-	04	Subst
	97 Laxmi Vihar Colony (C-2-B)	26-11-14		02	02	Subst
		8-11-87				
21/11/15	Saraswati Hardware	433	05	-	07	Subst
	97 Laxmi Vihar Colony (C-2-B)	22-1-15		02	05	Subst
		1-9-15		03	02	Subst
		15-7-15		02	02	Rec'd
		14-6-16		02	02	Rec'd
		15				
16-6-16	SARASWATI Hardware	120	06	-	06	Subst
		4-8-16		02	04	Rec'd
		27		03	01	Rec'd
		31-9-16		01	01	Rec'd
		13/10/17		01	01	Rec'd
		40				
21/2/17	Saraswati Hardware	461	04	-	04	Rec'd
		31/3/17		01	03	Rec'd
		45				
4-8-17	Saraswati Hardware	030	15	-	18	Rec'd
		5-8-17		04	14	Rec'd
		57				
		28/9/18		01	13	Rec'd
		80-2-19		04	09	Rec'd
		20-8-19		02	07	Rec'd
		23/11/19		03	04	Rec'd
		17/3/20		02	02	Rec'd
		23/11/20		02	02	Rec'd
		37				
2-12-20	MANISH HARDWARE STORE	MHS 20-21	03	-	NIL	Rec'd
		3376		03	03	Rec'd
		11/12/20		03	03	Rec'd
		38				

Amrit

NEXT ENTRY P-44

STOCK REGISTER

8119

Name of Article Angle Valve (Jaspal)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16-8-14	Home Solutions	121	05	-	05	05 B.C.I.L. 19-8-14
		22215 94		3	02	Sublat
13-3-15	Bal Kishan Water Supply 38 C/S Kanke Ram Road 4-2-B	478	12 PCS		14	Sublat 16-3-15
		14-3-15 94		02	12	Sublat 16-3-15
				02	10	Sublat 21-3-15
		15-7-15 99		03	07	Sublat 21-3-15
		30-8-15 05		01	06	Sublat 3-9-15
		14-6-16 15	-	01	05	B.C.I.L. 14-6-16
		15-07-16 25	-	01	04	B.C.I.L. 19-7-16
		4/8/16 27	-	01	03	B.C.I.L. 9-8-16
		11/10/16	-	01	02	B.C.I.L. 1-10-16
17-11-16	Coal Sanitation	02/98	10	-	12	B.C.I.L. 18-11-16
		25/11/16 37	-	02	10	B.C.I.L. 28-11-16
		13/01/17 40	-	06	04	B.C.I.L. 14-1-17
1-4-17	Coal Sanitation	01/01	01	-	05	B.C.I.L. 1-4-17
		6/4/17	8	04	01	B.C.I.L. 18-4-17
		16-6-17 58	-	01	11	B.C.I.L. 19-6-17
30-6-17	Coal Sanitation	01/49	10	-	10	B.C.I.L. 1-7-17
		17-8-17 61	-	10	11	B.C.I.L. 18-8-17

STOCK REGISTER

Name of Article WC Seat cover
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16-8-14	Home Solutions	121	02	-	02 Bgils	Barnack 19-8-14
29-7-16	M.K. Chauhan Trader	331/7	03	-	05 Bgils	Barnack 29-7-16
		418.16	-	02	03 Bgils	Barnack 9-8-14
		<u>30-6-17</u>	-	02	01 Bgils	Barnack 1-7-17
		55	-	01	MK Bgils	Barnack 8-8-14
		24-7-19	-			
		11				

STOCK REGISTER

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Name of Article Basin mixer pipe
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12-1-15	Bed kishan water supply	399	8 PCS	-	8 PCS	Received 12-1-15
	38 c/s Raimke Ram Road	14-6-16	-	01	07 PCS	Received 20-6-16
	52 B	28/11/16	-	01	06 PCS	Received 28-11-16
		37	-	-	07 PCS	Received 21-9-17
		23-8-13	01	-	06 PCS	Received 5-18
		28/4/18	-	01	06 PCS	
		81	-	-		

STOCK REGISTER

Name of Article Waste Water Jali
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12-1-15	hoel Sanitation	218	3 Pcs	-	3 Pcs Subtr	Barnad Kh 12-1-15
		18-1-15 90	-	01	2 Pcs Subtr	Barnad Kh 23-2-15
		14-3-15 94	-	01	01 Subtr	Barnad Kh 16-3-15
		47-15	-	01	Nil Sale	Barnad Kh
27-1-15	hoel sanitation 1.2.13	056	10 Pcs.	-	10 Pcs Subtr	Barnad Kh 2-7-15
		17-11-15 08	-	02	08 Subtr	Barnad Kh 2-12-15
		13-11-17 4	-	04	04 B.C.I.C	Barnad Kh 11-1-17
		16-6-17 5	-	03	04 B.C.I.C	Barnad Kh 19-6-17
30-6-17	hoel Sanitation	01/46	06	-	07 B.C.I.C	Barnad Kh 1-7-17
		12-8-17	-	02	05 B.C.I.C	Barnad Kh 18-8-17
16-11-17	hoel Sanitation	65/1718 235	6	-	11 B.C.I.C	Barnad Kh 16-11-17
		19/11/18	-	1	10 B.C.I.C	Barnad Kh
		29/1/18 81	-	03	07 B.C.I.C	Barnad Kh 2-1-18
		20-5-18 05	-	01	06 B.C.I.C	Barnad Kh 2-5-18
		12-10-18 97	-	01	05 B.C.I.C	Barnad Kh 16-10-18
		20-2-19 64	-	05	Nil B.C.I.C	Barnad Kh 25-2-19
1-7-19	hoel Sanitation	205	12'	-	12 Subtr	Barnad Kh 1-7-19
		23/11/19 19	-	06	06 B.C.I.C	Barnad Kh 26-11-19
		27/1/20 29	-	01	05 B.C.I.C	Barnad Kh 28-7-20
		15/1/20 32	-	01	04 B.C.I.C	Barnad Kh 17-9-20
2-12-20	HOEL SANITATION	65/20/21 418	06 पीस	-	10 विमल	Barnad Kh 15-12-20
		11-2-21 43	-	02	8 विमल	Barnad Kh 26-2-21
		15/1/21 49	-	01	7 विमल	Barnad Kh 23-6-21
		29-10-21 60	-	01	6 विमल	Barnad Kh 11-11-21

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 Name of Article
 वस्तु का नाम

STOCK REGISTER

Telephon (Beetel)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25-2-15	Time point	1671	05 PCS	-	05 Subhs	
	On-27 Shiva Tower G-2B		-	-	-	
		16-3-15	-	01	04 Subhs	Bamedh 1-3-15
		21-5-15	-	04	00 Subhs	Bamedh 21-5-15

STOCK REGISTER

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Name of Article
वस्तु का नाम

Bottle Trep (pipe) 9"

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
8/1/15	Wool Sanitation. 4.2.B.	056	12 pcs.	-	12 pcs	Banmal Khan 8-7-15
		15.7.15 99	-	01	11 Galle	Banmal Khan 21-7-15
			-	06	05 Se bngg	Banmal Khan 3-9-15
17-11-15	Suzman Pool Siny	08 17.11.15	-	02	03 Surtan	Banmal Khan 2-12-15
		5-1-2016	-	03	NK Surtan	Banmal Khan 5-1-16
21-1-16	Wool Sanitation. 4.2.B.	163 04	10 pcs	-	10 pcs Surtan	Banmal Khan 21-1-16
		15-6-16	-	01	04 Bc jlc	Banmal Khan 20-6-16
		13/1/17	-	01	08 Bc jlc	Banmal Khan 14-1-17
		27-11-18 02	-	01	07 Bc jlc	Banmal Khan 29-11-18
5-12-18	Wool Sanitation	607	10	-	17 Bc jlc	Banmal Khan 8-12-18
2/2/2020	Wool Sanitation	571	7+7	-	31 19 pcs	Banmal Khan 9-2-20

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STOCK REGISTER

Name of Article
वस्तु का नाम

plan jali

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
8/1/15	Goel Sanitation C.I.B	056	20		20	Received 8-1-15
		5-1-16	-	04	16	Subika Received 5-1-16
		10	-			
		15-11-17	-	02	04	Subika Received 15-11-17
		68	-			
		11-5-18	-	01	13	Subika Received 11-5-18
		08	-			
		9-8-19	-	01	12	Subika Received 9-8-19
		13	-			
		17-3-20	-	02	10	Subika Received 17-3-20
		25	-			
		11-2-21	-	06	04	विमल Received 11-2-21
		43	-			
8/3/21	GOEL SANITATION	675-20-21	10	-	14	विमल Received 8-3-21
		593	-			
		15/6/21	-	01	13	विमल Received 15-6-21
		49	-			
		29-10-21	-	10	03	विमल Received 29-10-21
		61	-			

STOCK REGISTER

Name of Article foan How radiic 2021 vtm
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
8-7-15	Coal sanitation	056	24 PCS		24 PCS with	Received 8-7-15
		5-1-16		24 PCS	MIL Subst	Received 5-1-16
		10				
30-6-17	Coal sanitation	01/46	12	-	12 PCS	Received 1-7-17
		17-8-17	-	05	07 PCS	Received 18-8-17
		61				
		15-11-17	-	04	03 PCS	Received 16-11-17
		68				
		28/4/18		03	MIL	Received 2-5-18
		81				
1-7-19	Coal sanitation	206	18	-	18 Subst	Received 1-7-19
		24-7-19		08	10 PCS	Received 9-8-19
		11				
		23/1/19		10	MIL Subst	Received 26-1-19
		19				

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STOCK REGISTER

Name of Article
वस्तु का नाम

W.C. seat

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
8-7-15	40el sanitation.	056	4	-	4 sub	Received 8-7-15
	4.2.B	15-7-15	-	02	02 sub	Received 21-7-15
		30-6-17	-	02	NIL	Received 1-7-17
		55				

STOCK REGISTER

Name of Article
वस्तु का नाम

filler cock (सिनगल हेडल)

29

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
17-3-16	Coel Sanitation. (A.2.B)	189 04	8 PCS	-	8 PCS	Received 19-3-16
		15-6-16	-	03	05 PCS	Received 20-6-16
		31-9-16	-	01	04 PCS	Received 3-9-16
		13-1-17	-	01	03 PCS	Received 14-1-17
		16-6-17	-	02	01 PCS	Received 19-6-17
		12-10-18	-	01	112 PCS	Received 16-10-18
03/10/19	Coel Sanitation	473	06	-	06 PCS	Received 3-10-19
		15/9/20	-	02	04 PCS	Received 17-9-20
		7/9/21	-	02	2 सिगल	Received 8-9-21
		55				

STOCK REGISTER

Name of Article
वस्तु का नाम

PVC कनेक्शन 2" 18" + 24"

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
17-3-16	Goel Sanitation (42B)	189 04 24-6-16	12 Pcs	-	12 Pcs	Received from 19-3-16
		21 5-7-16	-	02	10 Pcs	Received from 24-6-16
		22 15-7-16	-	02	08 Pcs	Received from 5-7-16
19/3/18	Goel Sanitation (42B)	95/17-18 483 31-8-18	6 Pcs	-	06 Pcs	Received from 20-3-18
		88 22-10-18	-	01	05 Pcs	Received from 16-10-18
		98 20-2-19	-	02	03 Pcs	Received from 25-10-18
		05	-	03	03 Pcs	Received from 25-2-19
18/5/2020	B/P From old Page - 01	15/9/20	34	-	34 Pcs	Received from 18-6-20
		52 06/11/2020	-	04	30 Pcs	Received from 17-9-20
		36 23/11/2020	-	05	25 Pcs	Received from 21-11-20
		34	-	06	19 Pcs	Received from 23-11-20
12-12-2020	GOEL SANITATION	615/20/21 418 11-1-21	012 Pcs	-	31 Pcs	विमल 15-12-20
		43	-	8	23 Pcs	विमल 26-2-21
08/3/2021	GOEL SANITATION	615/20/21 593 15/6/21	20 Pcs	-	43 Pcs	विमल 8-3-21
		49 7-9-2021	-	01	42 Pcs	विमल 23-6-21
		55 29-10-21	-	04	38 Pcs	विमल 8-9-21
		60	-	3	35 Pcs	विमल 11-11-21

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Name of Article
वस्तु का नाम

STOCK REGISTER

Stoper

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
13/06/16	Manish Hardware Store C.Z.B.	265	30	—	30	Received 13-6-16
		15-6-16	—	13	17	Received 20-6-16
		13/6/17	—	02	15	Received 14-1-17
		16-6-17	—	11	04	Received 19-6-17
		20-5-18	—	01	03	Received 16-6-18
		85	—	01	02	Received 23-5-19
		11-5-18	—	01	02	Received 17-9-20
		17/01/20	—	02	Nil	Received 17-9-20
9/8/21	MANISH HARDWARE	M.H.S 20-21-1788	12	—	12	Received 12-8-21

STOCK REGISTER

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Name of Article
वस्तु का नाम

Face

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25/11/16	B/P old Page	-	-	-	10 B/CIL	Banned/16 28-11-16
		25/11/16	-	03	07 B/CIL	Banned/16 28-11-16
		13/01/17	-	02	05 B/CIL	Banned/16 14-1-17
		30-6-17	-	05	NIL B/CIL	Banned/16 1-7-17
		55	-			
16-11-17	Roca Range ware cust. care	Cash	06	-	06 B/CIL	Banned/16 17-11-17
		19-1-18	-	02	04 Glass	Banned/16 19-1-18
		28/4/18	-	01	03	Banned/16 3-5-18
		8/10/18	-	03	NIL B/CIL	Banned/16 16-10-18
5-12-18	mael sanitation	607	10	-	10 B/CIL	Banned/16 5-12-18
		20-2-19	-	03	07 B/CIL	Banned/16 25-2-19
		17/3/20	-	03	04 perils	Banned/16 19-3-20
		17/9/20	-	01	03 B/CIL	Banned/16 17-9-20
		11-2-21	-	02	1 मिल	Banned/16 26-2-21
8/3/21	GOEL SANITATION	695/20-21	06	-	7 मिल	Banned/16 5-3-21
		593	-			
		29-10-21	-	03	4 मिल	Banned/16 11-11-21
		60	-			

STOCK REGISTER

Name of Article
वस्तु का नाम

Extraction Nipple 3"

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30-6-17	Goel Sanitation	01/46	12	-	12 8/10	Received 1-7-17
		13-8-17	-	05	07 8/10	Received 9-8-17
		21/3/18	-	02	5 8/10	Received 23-3-18
		28-5-18	-	03	02 8/10	Received 31-5-18
		20-2-19	-	01	01 8/10	Received 25-2-19
		11-5-18	-	01	12 8/10	Received 11-5-18
01-07-19	Goel Sanitation	206	12	-	12 8/10	Received 1-7-19
		24-7-19	-	02	10 8/10	Received 8-8-19
		21-9-19	-	02	08 8/10	Received 21-9-19
		17/3/20	-	06	02 8/10	Received 19-3-20
12-12-2020	GOEL SANITATION	6520/21	06 पीस	-	08 विमल	Received 15-12-20
		410	-	01	7 विमल	Received 26-2-21
		12-2-21	-	02	5 विमल	Received 8-9-21
		719/2021	-	02	3 विमल	Received 16-9-21
		59	-	01	2 विमल	Received 11-11-21
		11/9/21	-			
		57	-			
		29-10-21	-			
		61	-			

STOCK REGISTER

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Name of Article
वस्तु का नाम

PTMT Angel Valve (कारिडोर)
(CGCL)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/6/17	Goel Sanitation	03/141	12	-	12 Bgill	Burnadth 17-7-17
		18-8-17 62	-	02	10 Bgill	Burnadth 18-8-17
		15-11-17 18	-	08	02 Bgill	Burnadth 16-11-17
16-11-17	Goel Sanitation	05/17-18 235	12	-	14 Bgill	Burnadth 17-11-17
		28-5-18 85	-	01	13 Bgill	Burnadth 31-5-18
		12-10-18 07	-	02	11 Bgill	Burnadth 16-10-18
		20-2-19 04	-	05	06 Bgill	Burnadth 25-2-19
		6-5-19 06	-	01	05 Bgill	Burnadth 9-5-19
		23-11-19 19	-	04	01 Bgill	Burnadth 26-11-19
		17/3/20 28	-	01	nil Bgill	Burnadth 19-3-20
18/6/20	Goel Sanitation	044	36	-	36 Bgill	Burnadth 18-6-20
		27/7/20 30	-	03	33 Bgill	Burnadth 28-7-20
		17/9/20 33	-	05	28 Bgill	Burnadth 17-9-20
		06/11/20 36	-	06	22 Bgill	Burnadth 7-11-20
		7/9/21 55	-	2	20 Bgill	Burnadth 8-9-21
		29-10-21 61	-	05	15 Bgill	Burnadth 11-11-21
		3-01-22 67	-	07	8 Bgill	Burnadth 21-1-22

STOCK REGISTER

Name of Article
वस्तु का नाम

PTMT Big coil (कार्टन) (गैस)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30-6-17	Coel Sanitation	03/141	12	-	12 coils	Received 17-7-17
		18-8-17	-	02	10 coils	Received 19-8-17
		15-11-17	-	04	06 coils	Received 16-11-17
16-11-17	Coel Sanitation	05/17-18	24	0	30 coils	Received 17-11-17
		29/1/18	-	07	23	Received 9-5-18
		28-5-18	-	02	21 coils	Received 31-5-18
		12-10-18	-	04	17 coils	Received 16-10-18
		22-10-18	-	02	15 coils	Received 25-10-18
		20-2-19	-	05	10 coils	Received 25-2-19
		9-8-19	-	03	07 coils	Received 16-8-19
		21-9-19	-	02	05 coils	Received 24-9-19
		17/3/20	-	03	02 coils	Received 19-3-20
18/6/2020	Coel Sanitation	044	36	-	38 coils	Received 18-8-20
		27/7/2020	-	03	35 coils	Received 28-7-20
		12-2-21	-	03	32 मिमल	Received 26-2-21
		15-6-21	-	03	29 मिमल	Received 23-6-21
		7/9/21	-	03	26 मिमल	Received 16-9-21
		11/4/21	-	01	25 मिमल	Received 16-9-21
		31/9/22	-	01	24 मिमल	Received 21-1-22

STOCK REGISTER

Name of Article
वस्तु का नाम

PTMT Piller Cook

37

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16-11-17	Coal sanitation	CS/17-18 235	12	-	12 B.C.L.	Banned
		29/11/18		02	10	Banned
		8/12-10-18	-	02	08 B.C.L.	Banned
		20-21-18	-	03	05 B.C.L.	Banned
		04				Banned
31/10/19	Coal sanitation	473	30	33	35 B.C.L.	Banned
		23/11/19	-	02	33 B.C.L.	Banned
		17/3/20	-	05	28 B.C.L.	Banned
		7/11/21	-	01	27	Banned
		24-10-21	-	01	26	Banned
		03-1-22	-	2	24	Banned

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STOCK REGISTER

Name of Article
वस्तु का नाम

Chair Hydraulic (शीअर)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
07/03/18	Chair Interiors	08/16/3/18	05	-	05	08/16/3/18
		71	-	04	01	08/16/3/18
08/02/21	Chair Interiors	160	20	-	21	08/02/21
		12-2-21	-	03	18	08/02/21
		54	-	04	14	08/02/21
		17-6-21	-			08/02/21
		50				08/02/21

STOCK REGISTER

Name of Article
वस्तु का नाम

Teflon Tape

39

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
3-10-19	B/P old Page-02	-	01	-	01 B/L	Banned U 3-10-19
03-10-19	Goel Sanitation	473	20	-	21 B/L	Banned U 3-10-19
		23/11/19	-	09	12 B/L	Banned U 26-11-19
		17/3/20	-	08	04 B/L	Banned U 19-3-20
18/6/20	Goel Sanitation	044	24	-	28 B/L	Banned U 18-6-20
		27/7/20	-	03	25 B/L	Banned U 28-7-20
		17/9/20	-	06	19 B/L	Banned U 17-9-20
		23/11/20	-	06	13 B/L	Banned U 23-11-20
		12-2-21	-	05	8 विमल	Banned U 26-2-21
8/3/2021	GOEL SANITATION	615/20/21	10	-	18 विमल	Banned U 8-3-21
		17/6/21	-	04	14 अमल	Banned U 23-6-21
		7/9/21	-	06	8 विमल	Banned U 8-9-21
		11/9/2021	-	01	7 विमल	Banned U 16-9-21
		29-10-21	-	04	3 विमल	Banned U 11-11-21
		3-1-22	-	03	NIL	Banned U 21-1-22

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STOCK REGISTER

Name of Article
वस्तु का नाम

PVC Bottel Trap

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
					30 Btl	Remad Cl 3-10-19
03/10/19	Coel Sanitiation	473	30	—		
		28/11/19	—	07	23 Btl	Remad Cl 26-11-19
		17/3/20	—	01	22 Btl	Remad Cl 19-3-20
		27/7/20	—	02	20 Btl	Remad Cl 28-7-20
		12-2-21	—	02	18 Btl	Remad Cl 26-2-21
		44				

STOCK REGISTER

Name of Article MOUTH STAL SERIAL SMALL

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Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt ग्रहीत	Issue देरा	Balance शेष	Remarks टिप्पणी
		36			1972	
		2021, 22	90		90	
		3-1-21	—	02	18	Received
		63			0	Received
		3-7-22	—	66	12	Received
		67				Received

STOCK REGISTER

CG

Name of Article PVC Tee 3"
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Blf From old stock	—	12	—	12	
		14-5-15	—	03 ✓	09 ✓	From old stock 14-5-15
		26-5-18	—	01	08 ✓	From old stock 26-5-18
		31/12/21	—	—	08	From old stock 31-12-21
		54	—	—2	06	From old stock 54
		23-12-21	—	04	2 दिन	From old stock 23-12-21
		CS	—	—	—	From old stock CS

Date तिथि 31

STOCK REGISTER

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Name of Article PVC
 बस्तु का नाम PVC
 2 1/2 "

Date तिथि	PARTICULARS विवरण	Bill No. बीलक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	B/F From old record	-	14	-	14	Balance
		14-3-15	-	01	13	Subd. Receipt
		94	-	05	08	Receipt
		26-5-18	-	02	06	Receipt
		11-5-18	-			Receipt
						28-5-19

Date
तिथि

STOCK REGISTER

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Name of Article

PVC End Cap 4"

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
B/F	from old record	-	8	-	8	Recd Balanced 31-5-13
			14-3-15/94	02	06	Subst Balanced 16-3-15
			21-7-15 25-9-99	02	04	Subst Balanced
			26-5-18 84	01	03	PGiven Balanced 31-5-18
		16-3-20 24	-	02	01	Recd Balanced 19-3-20
		27-12-21 66	-	01	NIL	Final Balanced 21-1-22

STOCK REGISTER

Name of Article CRV end caps
 वस्तु का नाम

25
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Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
6/2	From old record	-	15	-	15	Receipt
		20-6-19	-	02	13	Receipt
		21-6-19	-	01	12	Receipt
		18-8-19	-	01	11	Receipt
		11-5-19	-	01	10	Receipt
		8-8-19	-	03	07	Receipt
		16-3-20	-	01	06	Receipt
		24				Receipt

STOCK REGISTER

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Name of Article CPC Tee Shirts

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Bl/2 Prem old record	-	23	-	23	बिल नं० 23 पर पुराने रिकॉर्ड
		17-5-14		1	22	बिल नं० 17-5-14 पर 1 टी-शर्ट
		14-5-15		1	21	बिल नं० 14-5-15 पर 1 टी-शर्ट
		20-6-17		02	19	बिल नं० 20-6-17 पर 2 टी-शर्ट
		22-6-17		01	18	बिल नं० 22-6-17 पर 1 टी-शर्ट
		5/18		02	16	बिल नं० 5/18 पर 2 टी-शर्ट
		18-8-19		-	16	बिल नं० 18-8-19 पर 0 टी-शर्ट
		16-3-20		01	15	बिल नं० 16-3-20 पर 1 टी-शर्ट

STOCK REGISTER

Name of Article CRVc 21.6000
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	From old record					
		13-6-16	144	-	144	Beiler
		20-6-19	-	10	134	Beiler
		21-6-19	-	12	122	Beiler
		18-8-19	-	15	107	Beiler
		26-5-18	-	05	102	Beiler
		16-1-19	-	15	87	Beiler
		14-3-20	-	5	82	Beiler
		25	-	03	79	Beiler

STOCK REGISTER

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Name of Article *Reduce Tee*
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
B/F	From old record	-	10	-	10	From old record
		13-6-16	-	04	06	From old record
		20-6-17	-	04	02	From old record
		5-2-19	-	02	02	From old record
		11-5-19	-	02	02	From old record
		08	-	02	02	From old record

STOCK REGISTER

Name of Article S.V.C. Silbans 3/4"
 पदार्थ का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
	Bill From old record	-	113	-	113	
		17-5-14/770		11	102	Received
		14-5-15		15 ✓	87	Received
		6/9/14		07	80	Received
		22-6-14		12	68 ✓	Received
		5-5-14		12	56	Received
		4-5-14		12	56	Received
		24-7-14		03	53	Received
		11		03	52	Received
		9-8-14		01	52	Received
		13				
		17-8-2022		20	32	Received
		09/2/2021		11	21	Received
		42				

Date

दिनांक

STOCK REGISTER

Name of Article: **36 C.S.Vs. 2 nos. 810g 1/2**
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
8/2	from old record	-	190	-	190	बिल नं० 31/5/14
		17-8-14/70	-	2	188	बिल नं० 17-5-14
		22-6-14	-	12	176	बिल नं० 17-5-14
		18-8-14	-	08	168	बिल नं० 19-8-14

STOCK REGISTER

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 Name of Article... Bald's Seed's Value
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16-8-14	Home Solutions	121	02 Recd	-	03	Recd
		17-5-14/70	-	01	02	Recd
		01-5-15	-	01	01	Recd
		15-7-16	-	02	03	Recd
		25	-	02	02	Recd
29-7-16	MIL Chapman Foods	381/1	06	-	06	Recd
17-11-16	Royal Sanitation	02/98	10	-	16	Recd
		25-11-16	-	2	14	Recd
		13/01/17	-	01	13	Recd
		16-6-17	-	03	10	Recd
		30-6-17	-	02	08	Recd
		12-10-18	-	02	06	Recd
		27-1-2019	-	01	05	Recd
		29	-	05	05	Recd
		9/1/2021	-	05	05	Recd

