

STOCK REGISTER

Name of Article
वस्तु का नाम

led Bulb

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15/4/18	Khundelwal traders / 3 watt LED @ 175 X 2 = 350	53	02	02	Nil	VC Str Per
27/04/18	Khundelwal traders					
27/04/18	Khundelwal traders 5 watt LED @ 100/- VC Str Per	437	02	02	Nil	200/-
28/04/18	Ceyone E. technology Kaya 150 watt LED Staff-2 & CBLOCK Basketball 4500 + 12% GST	25	02	02	Nil	10080/-
6/05/18	Shri Vinayak Electronics CG led tube 18 watt 4ft @ 240/-	5840	100	100	Nil	24000/-
26/2/19	Shri Vinayak Electronics HPL led Bulb 50w Recl. light @ 700 (12% tax Paid 10/-) Boxes Halder @ 41.3 (18% GST Paid)	7692	10	10	Nil	7000/- 413/-
30/8/19	Shri Vinayak Electronics LED tube 4ft 18 watt CG 183-50 + 12% tax 205/- issue to Store	3926	08	-	08	1644/-
30/8/19	Shri Vinayak Electronics LED tube 4ft 18 watt CG 183-50 + 12% tax 205/- issue to Shri		52	-	52	10680/-
8/09/19	Ceyone - E - technology Kaya 150 watt led floor light 3 year warranty @ 4500 + 12% in campus	33	08	-	08	40320/-
15/10/19	Khundelwal traders LED Bulb 3w @ 90 / 1/2 watt @ 50 Holder @ 25	23	03 03 04	03 03 04	Nil Nil Nil	270/- 150/- 100/-

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Jagan Nath University, Jaipur

B/F-96

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03/02/20	Asbok Gupta & Co. Rope Light (90 meter Roll) @ 3500 + 12% = 4252 Admin	952	03	03	Nil	12768/-
15/may/20	Shri Vinayak Electronics Halonix 20w tube 48" @ 188 + 12% GST	225	20	20	Nil	4291/-
27/7/20	Choudhary Electronics 50 watt LED Bulb Rope Light @ 625/- (tax paid) (Vetto 247) Bil NO 2/5A/5B/6A/6B/7B 8/10/16/24/35/36/38B/40A 40B/44A/49.	01	27	-	27	16825/-
10/11/20	चौधरी इलेक्ट्रॉनिक्स SYSKA LED @ 205 20w 18840 stor-	17	25	25	Nil	5125
14/11/20	Shree Ji Electricals Led Rope Light (50mtr) led connector @ 1800 + 12% GST led connector @ 25 All Campus Building.	583	12-2011 50 PIC			21600 1250 2742
15/11/20	Shree Ji Electricals LED Rope Light @ 1800 + 12% (2016) Issue to all Campus Building. (make DAIWIK)	584	13-2011			25592 23400 2808 26208

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