

स्टाक रजिस्टर STOCK REGISTER

01

वस्तु का नाम

Desktop Computer

Name of Article

दिनांक Date	विवरण Particulars	शेष Opening Balance	आपत Receipt	योग Total	निर्यात Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	① VPC Care Shailendra Nagar Raipur C.E. GEM-51168771 - 6748082 Date 26 Aug. 2019 Desktop Computer core i3 8100 B360 - 8GB - 19.5" IPS		12 R	496656			
		@ 41388.50 + GST					

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PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

COMPUTER

Name of the Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
2018-19							
11/02/2019	Ritesh Traders, Milan Chowk Bilaspur, Bill No - 199		set 01 Pc @ 41500/-	04 Pc 41500.00			
11/02/2019	" Bill No - 200		set 01 Pc @ 41500/-	05 Pc 41500.00			
06/02/19	Ritesh Traders, Milan Chowk Bilaspur, Bill No - 137		set 01 Pc @ 41500/-	06 Pc 41500.00			
2019-20							
03/02/2020	Ritesh Traders Bilaspur, Bill No - 90		01 set @ 41500/-	07 Pc 41500.00			
03/02/2020	" Bill No - 91		01 set @ 41500/-	08 Pc 41500.00			
26/02/2020	Ritesh Traders Bilaspur, Bill No - 410		01 set @ 41500/-	09 Pc 41500.00			
26/02/2020	" Bill No - 411		01 set @ 41500/-	10 Pc 41500.00			
26/02/2020	" Bill No - 412		01 set @ 41500/-	11 Pc 41500.00			
26/02/2020	Ritesh Traders Bilaspur, Bill No - 413		01 set @ 41500/-	12 Pc 41500.00			
2021-22							
21/09/21	" Bill No - 49		01 Pc @ 45650/-	13 Pc 45650.00			

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

COMPUTER

Name of the Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
01/02/22	Ritesh Traders Bilaspur, Bill No - 276		01 Pc set 14 Pc @ 45650/- 45650.00				
							PRINCIPAL
08/02/22	 Bill No - 277		01 Set 15 Pc @ 45650/- 45650.00				
							PRINCIPAL
022-23							
21/01/23	SEA SALES Bilaspur, Bill No - 153		01 Set 16 Pc @ 54500/- 54500.00				
							PRINCIPAL
03/01/23	 Bill No - 166		01 Set 17 Pc @ 54500/- 54500.00				
							PRINCIPAL
04/01/23	 Bill No - 171		01 Set 18 Pc @ 54500/- 54500.00				
							PRINCIPAL
05/01/23	 Bill No - 189		01 Set 19 Pc @ 54500/- 54500.00				
							PRINCIPAL
06/01/23	 Bill No - 209		01 Set 20 Pc @ 54500/- 54500.00				
							PRINCIPAL
06/01/23	 Bill No - 211		01 Set 21 Pc @ 54500/- 54500.00				
							PRINCIPAL
07/01/23	 Bill No - 220		01 Set 22 Pc @ 54500/- 54500.00				
							PRINCIPAL