

STOCK REGISTER

Name of Articles: VERNIER CALIPER (0-300mm) Cost Rate 7.371.00

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	DATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT
	Vernier Caliper (0-300mm) in stock	014	1NO	7000-00	10%		7.371.00	
				VAT @ 5%			351.00	
				Total			7.371.00	
	<i>Well</i> LAD INCHARGE			<i>Patent</i> HOD			<i>Am</i> PRINCIPAL	
	B.S. PNEUMATIC BUSHES 37k. Valgel calong 12 th Aster Hoga - channel Tamil vinda - 6000	PVT LTD						
	Phone: 044-2487007 2489010 Email: Pneumatic Supply @ gmail.com							

STOCK REGISTER

Name of Articles: VERNIER CALIPER (0-300mm) Cost Rate 1890.00

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	DATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT
	Vernier Caliper (0-300mm) in stock	014	1NO	7000-00	10%		1890.00	
				VAT @ 5%			90.00	
				Total			1890.00	
	<i>Well</i> LAD INCHARGE			<i>Patent</i> HOD			<i>Am</i> PRINCIPAL	
	B.S. PNEUMATIC BUSHES 37k. Valgel calong 12 th Aster Hoga - channel Tamil vinda - 6000	PVT LTD						
	Phone: 044-2487007 2489010 Email: Pneumatic Supply @ gmail.com							

STOCK REGISTER

Name of Articles: VEENICK DENTH GAUGE (1-20) Cost Rate 5670.00

Date	PARTICULARS	VAC. OF BILL NO.	RECEIPT		ISSUED		BALANCE	
			QTY	DATE	QTY	DISCOUNT	QTY	AMOUNT
								5400.00
								270.50
								5670.50

LAB IN CHARGE: *[Signature]*
 HOD: *[Signature]*
 PRINCIPAL: *[Signature]*

B. S. PNEUMATIC SYSTEMS PVT. LTD.
 27/1, Vajpai Colony, 13th Floor,
 Ashok Nagar,
 Chennai, Tamil Nadu - 600083.
 Ph: 044-24890007
 24890710
 Email: pneumatic.support@gmail.com

STOCK REGISTER

Name of Articles: GEAR TOOTH VERNIER (1-14) Cost Rate 4630.50

Date	PARTICULARS	VAC. OF BILL NO.	RECEIPT		ISSUED		BALANCE	
			QTY	DATE	QTY	DISCOUNT	QTY	AMOUNT
								4410.00
								230.50
								4640.50

LAB IN CHARGE: *[Signature]*
 HOD: *[Signature]*
 PRINCIPAL: *[Signature]*

B. S. PNEUMATIC SYSTEMS PVT. LTD.
 27/1, Vajpai Colony, 13th Floor,
 Ashok Nagar,
 Chennai, Tamil Nadu - 600083.
 Ph: 044-24890007
 24890710
 Email: pneumatic.support@gmail.com

STOCK REGISTER

Name of Articles SINE CENTER (10-300mm) Cost Rate ₹400.00

DATE	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QTY	RATE PER UNIT	QTY	DISCOUNT	QTY	AMOUNT

18-02-2023 / SINE CENTER
best Indian make
(10-300mm)

VAT @ 5%

TOTAL

400.00

8400.00

Cell

LAB INCHARGE

HOD

PRINCIPAL

B.S. PYROMATIC PIPES PVT. LTD.

27/1, Vaigal colony, 5th phase,

Bilga Nagar,

Chennai Tamil Nadu 600 083.

Ph: 044-24290003

24290710

Email: pyromatic.south@gsnell.com

STOCK REGISTER

Name of Articles FLOATING CARRIAGE MICROMETER Cost Rate ₹34,440.00

DATE	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QTY	ESTD. PRICE ONLY	QTY	DISCOUNT	QTY	AMOUNT

18-02-23 / FLOATING CARRIAGE
MICROMETER

VAT @

5%

TOTAL

1660.00

34440.00

Cell

LAB INCHARGE

HOD

PRINCIPAL

B.S. PYROMATIC PIPES PVT. LTD.

27/1, Vaigal colony, 5th phase,

Bilga Nagar,

Chennai Tamil Nadu 600 083.

Ph: 044-24290003

24290710

Email: pyromatic.south@gsnell.com

STOCK REGISTER

Name of Articles ELECTRICAL CONDUIT Cost Rate 25,200/-

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE		
			QTY	DATE PER UNIT	QTY	DISCOUNT	QTY	AMOUNT	
12-05-20	Electrical Conduit	007	100	3000		20%		24000	
			VAT @ 5%					1200	
			TOTAL					25200	

Well
LAB INCHARGE

Pravin
HOD

Principal
PRINCIPAL

B.S. PYRAMATIC STEEL PVT. LTD.
27/1, Vaipal colony,
12th Avenue,
Ashok Nagar,
Chennai, Tamil Nadu - 600 083
Ph: 044- 2429007
2429070
Email: pyramaticinfo@rediffmail.com

STOCK REGISTER

Name of Articles AUTO COLLIMATOR Cost Rate 42000/-

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE		
			QTY	DATE PER UNIT	QTY	DISCOUNT	QTY	AMOUNT	
12-05-20	Auto Collimator	007	100	5000		20%		42000	
			VAT @ 5%					2100	
			TOTAL					44100	

Well
LAB INCHARGE

Pravin
HOD

Principal
PRINCIPAL

B.S. PYRAMATIC STEEL PVT. LTD.
27/1, Vaipal colony,
12th Avenue,
Ashok Nagar,
Chennai, Tamil Nadu - 600 083
Ph: 044- 2429007
2429070
Email: pyramaticinfo@rediffmail.com

STOCK REGISTER

Name of Articles: TELEPHONE MEASURING SETS Cost Rate: 15760.00

Date	PARTICULARS	VNO. OF BILLS NO.	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT

12-04-2017	Telephone measuring sets	007	120	13000.00		20%		15,240.00
				VAT @		5%		760.00
							TOTAL	15,760.00

[Handwritten Signature]
 LAB INCHARGE *[Handwritten Signature]* PRINCIPAL

B.S. PYROMATIC ENDS LTD.
 27/1, Vaidyalok, 12th Phase,
 Dharu Nagar,
 Charani, Tirunelveli, 626 003.
 Ph: 044-2487001
 2487010
 Email: pyromatic.support@gmail.com

STOCK REGISTER

Name of Articles: DISPLACEMENT MEASURING SETS Cost Rate: 17400.00

Date	PARTICULARS	VNO. OF BILLS NO.	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT

12-04-2017	Displacement measuring sets	017	120	145.00		20%		17,400.00
				VAT @		5%		870.00
							TOTAL	18,270.00

[Handwritten Signature]
 LAB INCHARGE *[Handwritten Signature]* PRINCIPAL

B.S. PYROMATIC ENDS LTD.
 27/1, Vaidyalok, 12th Phase,
 Dharu Nagar,
 Charani, Tirunelveli, 626 003.
 Ph: 044-2487001
 2487010
 Email: pyromatic.support@gmail.com

STOCK REGISTER

Name of Articles: FORCE MEASURING SETUP Cost Rate: 9,240.00

Date	PARTICULARS	V.No. of BILLING	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT
	Force Measuring Setup	007	1 no	9240.00	2%			8995.20
				VAT @ 5%			462.00	
				TOTAL			9240.00	
	LAB INCHARGE			HOD			PRINCIPAL	
	B.S. PYROMETRIC STODS PVT. LTD, 27/1, Vaidya colony, 12 th Avenue, Dishu Nagar, Chennai, TAMILNADU - 600 013. Ph: 044-2489007 2489070 Email: Pyrometric Supermarket@gmail.com							

STOCK REGISTER

Name of Articles: TORQUE MEASURING SETUP Cost Rate: 13,600.00

Date	PARTICULARS	V.No. of BILLING	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT
	Torque Measuring Setup	007	1 no	13600.00	2%			13232.00
				VAT @ 5%			680.00	
				TOTAL			13600.00	
	LAB INCHARGE			HOD			PRINCIPAL	
	B.S. PYROMETRIC STODS PVT. LTD, 27/1, Vaidya colony, 12 th Avenue, Dishu Nagar, Chennai, TAMILNADU - 600 013. Ph: 044-2489007 2489070 Email: Pyrometric Supermarket@gmail.com							

STOCK REGISTER

Name of Articles CAN ANLYZERCost Rate 45,244 / doz / -

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	DATE / UNIT	Quantity	DISCOUNT Amount	Quantity	
19 Feb	CAN ANALYZER	0827 1209 3454	1 No	16 Feb 00		2124.00 (20.00%)	43120.00	
					Var @	5%	2124.00	
					TOTAL		45244.00	

LAB IN CHARGE

NO

PRESIDENT

UNIQUE LAB EQUIPMENTS
 10th Fl, 10th St, 1st Floor,
 1st CROSS STREET,
 1st AVENUE, ADAM NAGAR,
 CHENNAI - 600 007,
 PH: 044 - 430 54821.

STOCK REGISTER

Name of Articles MOTOBILES COFFEECost Rate 45,260 / doz / -

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	DATE / UNIT	Quantity	DISCOUNT Amount	Quantity	
19 Feb	MOTOBILES COFFEE	0827 1209 3454	1 No	16 Feb 00		2124.00 (20.00%)	43136.00	
					Var @	5%	2124.00	
					TOTAL		45260.00	

LAB IN CHARGE

NO

PRESIDENT

UNIQUE LAB EQUIPMENTS
 10th Fl, 10th St, 1st Floor,
 1st CROSS STREET,
 1st AVENUE, ADAM NAGAR,
 CHENNAI - 600 007,
 PH: 044 - 430 54821.

STOCK REGISTER

Name of Articles GVERNOR ASSURANCE Cost Rate 48,259.00/-

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Discount Amount	Quantity	
11/10	GVERNOR ASSURANCE (GVERNOR ASSURANCE & MARINE GUARANTEE)	126	126	48259.00	126	0.00	4651.94	
				VAT @ 5%			2307.97	
					TOTAL		48829.91	

S. J. K.
 LAB. 21 CHARGE
P. J. K.
 No. 2
M.
 RECEIVED

UNIQUE LAB. EQUIPMENT
 12/10/2010, 12/10/2010, 3rd Floor,
 1st Cross Street,
 2nd Avenue, Anna Nagar,
 Chennai - 600032.
 Ph: 044-43054821.

STOCK REGISTER

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Name of Articles WHIRLING OF SHIRT ASSURANCE Cost Rate 46,810.21/-

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate / Vol	Quantity	Discount Amount	Quantity	
11/10	WHIRLING OF SHIRT ASSURANCE	126	126	46810.21	126	0.00	44902.94	
				VAT @ 4%			2029.98	
					TOTAL		46810.21	

S. J. K.
 LAB. 21 CHARGE
P. J. K.
 No. 2
M.
 RECEIVED

UNIQUE LAB. EQUIPMENT
 12/10/2010, 12/10/2010, 5th Floor,
 1st Cross Street,
 2nd Avenue, Anna Nagar,
 Chennai - 600032.
 Ph: 044-43054821.

STOCK REGISTER

Name of Articles STATIC & DYNAMIC BALANCE Cost Rate 45294/-

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate/Unit	Quantity	DISCOUNT AMOUNT	Quantity	
12/10/12	STATIC & DYNAMIC BALANCE MACHINE	140	1 No	45000.00	3522.25			41477.75
				VAT @ 5%				2073.88
					TOTAL			43551.63

S. J. J.
LAC TO CHARGE

Hand
H/O

Hand
PRINCIPAL

UNIQUE LAB. TRANSPORTS
H.No. 10, 10th Floor
1st CROSS STREET,
2nd AVENUE, ANNA AVENUE
CHENNAI - 600021.
Ph: 044 - 43054821.

STOCK REGISTER

Name of Articles GEAR MODEL Cost Rate 34069/-

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate/Unit	Quantity	DISCOUNT AMOUNT	Quantity	
12/10/12	GEAR MODEL	140	1 No	45000.00	1672.25			43327.75
				VAT @ 5%				1672.25
					TOTAL			45000.00

S. J. J.
LAC TO CHARGE

Hand
H/O

Hand
PRINCIPAL

UNIQUE LAB TRANSPORTS
H.No. 10, 10th Floor,
1st CROSS STREET,
2nd AVENUE, ANNA AVENUE
CHENNAI - 600021.
Ph: 044 - 43054821.

STOCK REGISTER

Name of Articles Dynamite Salicidol Stock 50311.25

Date	PARTICULARS	V.M. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate/Unit	Quantity	Rate/Unit	Quantity	Rate/Unit
10/10/11	Dynamite Salicidol Stock		100	50311.25			100	50311.25
					100	50311.25		0
							100	50311.25

S.D. / 10/10/11
L.A. 201 CHARGE

10/10/11
100

10/10/11
Principal

UNION F. CO. FOUNDATION
11th St., No. 5, 1st Floor,
5th Cross Street,
5th Avenue, Singapore.
CHINA - FORMER
Tel. No. 43054821.

STOCK REGISTER

Name of Articles VIRRAMTILE TILES Cost Rate 4245.30

Date	PARTICULARS	V.M. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate/Unit	Quantity	Rate/Unit	Quantity	Rate/Unit
10/10/11	VIRRAMTILE TILES		100	4245.30			100	4245.30
					100	4245.30		0
							100	4245.30

S.D. / 10/10/11
L.A. 201 CHARGE

10/10/11
100

10/10/11
Principal

UNION F. CO. FOUNDATION
11th St., No. 5, 1st Floor,
5th Cross Street,
5th Avenue, Singapore.
CHINA - FORMER
Tel. No. 43054821.

STOCK REGISTER

STOCK REGISTER

Name of Articles: KOLMARIS MOBILE S. 2004 HEM Cost Rate 7962.90/-
 1st of 2004

Name of Articles: Vibrator Test facilities
 Approx. Cost Rate 112210/-

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Value	Quantity	Value	Quantity	Value
								11000.00
								3683.10
								3432.90
								950.00
								7962.90

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Value	Quantity	Value	Quantity	Value
								16000.00
								52009.60
								107079.60
								5200.95
								112210.00

S. J. [Signature]
 LAB. CHARGE

[Signature]
 HOD

[Signature]
 PRESIDENT

CONTRIBUTOR LAB. CHARGE
 1. 20110, 2. 20115, 3. 20120,
 3rd class STREET,
 4th ACUTE - ASSOCIATION,
 CHURCH - BOULEVARD,
 P.O. BOX - 43054211.

S. J. [Signature]
 LAB. CHARGE

[Signature]
 HOD

[Signature]
 PRESIDENT

CONTRIBUTOR LAB. CHARGE
 1. 20110, 2. 20115, 3. 20120,
 3rd class STREET,
 4th ACUTE - ASSOCIATION,
 CHURCH - BOULEVARD,
 P.O. BOX - 43054211.

STOCK REGISTER

Name of Articles MTAB ENG XL TOOL CHS 1000/1000 Cost Rate Rs 6642.16

Date	PARTICULARS	V No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	DATE PER UNIT	Quantity	VAT @ %	Quantity	AMOUNT

24/3/12	MTAB ENG XL TOOL CHS 1000/1000 ENG TRAINER LINEE MOUNTING WITH PARTS INDUSTRIAL LIMITED	107	01	5337.00	100%	3603		5337.00
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Utt
LAB INCHARGE

Ramesh
MOD
2/10/12

Ramesh
MOD
2/10/12

MTAB ENG-1000/1000
107 DEVELOPED PLATS
ELECTRICAL & SUPPLIES
INDUSTRIAL LIMITED
PUNJAB, CHANNAI-600045

STOCK REGISTER

Name of Articles SET OF STANDARD TOOL FRAME Cost Rate Rs 25169

91

Date	PARTICULARS	V No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	DATE PER UNIT	Quantity	VAT @ %	Quantity	AMOUNT

24/3/12	SET OF STANDARD TOOL PACKAGE	78	01	25169.00	-	0%		25169.00
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Utt
LAB INCHARGE

Ramesh
MOD
2/10/12

Ramesh
MOD
2/10/12

MTAB ENG-1000/1000
107 DEVELOPED PLATS
ELECTRICAL & SUPPLIES
INDUSTRIAL LIMITED
PUNJAB, CHANNAI-600045

STOCK REGISTER

Name of Articles VIBRY BEAM Cost Rate Rs. 23396

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate Per Unit	Quantity	Rate Per Unit	Quantity	Amount
20/11	VIBRY BEAM	103					23396	00
	<i>Lab Incharge</i>							
	LAB INCHARGE							
	MYAS ENGINEERING LTD.							
	107, SHANMUGA ROAD,							
	INDUSTRIAL & ELECTRONICS							
	JINDALAPUR, DISTRICT							
	INDIA							

STOCK REGISTER

Name of Articles MTRSB XL HSI CNC TURNER MILLING Cost Rate Rs. 6,72,475

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate Per Unit	Quantity	Rate Per Unit	Quantity	Amount
20/11	MTRSB XL HSI CNC TURNER MILLING MACHINE WITH MTRSB INDUSTRIAL CONTROL	103	01	572475				572475
	<i>Lab Incharge</i>							
	LAB INCHARGE							
	MYAS ENGINEERING LTD.							
	107, SHANMUGA ROAD,							
	INDUSTRIAL & ELECTRONICS							
	JINDALAPUR, DISTRICT							
	INDIA							

STOCK REGISTER

Name of Articles: SET OF STANDARD TOOL KIT Cost Rate: 26,320.00

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	RHS PER UNIT	Quantity	VAT @ %	Quantity	AMOUNT
21.7.13	SET OF STANDARD TOOL KIT <i>Handwritten: Tools</i>	78	01	20000.00	1150			26320.00
	<i>Well with</i> LAB INCHARGE							
				<i>Handwritten: 9/10/13</i> HOD			<i>Handwritten: [Signature]</i>	
	MTRAL ENGINEERS (P) LTD 107, DISCOURED PLAZA, ELECTRONIC & ELECTRONIC, INDUSTRIAL ESTATE, PONDICHERY, TAMIL NADU.							

STOCK REGISTER

Name of Articles: WORK BENCH Cost Rate: 23,576.00

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	RHS PER UNIT	Quantity	VAT @ %	Quantity	AMOUNT
21.7.13	WORK BENCH	79	01	23576.00	2475	15%		23576.00
	<i>Well with</i> LAB INCHARGE							
				<i>Handwritten: 9/10/13</i> HOD			<i>Handwritten: [Signature]</i>	
	MTRAL ENGINEERS (P) LTD 107, DISCOURED PLAZA, ELECTRONIC & ELECTRONIC, INDUSTRIAL ESTATE, PONDICHERY, TAMIL NADU.							

STOCK REGISTER

Name of Articles: 4 1/2 LIGHT DUTY LATHE Machine Cost Rs. 9,42,438.00

1
1

Date	PARTICULARS	V. NO. OF Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE PER UNIT	Quantity	Rs./unit	Quantity	Rs./unit
20/6/14	4 1/2 Light Duty Lathe Machine "Castaloy" with base 15mm, with motor with 600 Watt machine. complete set @ change. Green.	2417	1500	6280.00		0	0	8,97,200/-
							VAT @ 5%	44,201.50/-
							TOTAL	9,41,401.50/-
	Nine lakh forty two thousand Rs. hundred and sixty eight only.							
							1000	PRINCIPAL
								REVERSE CHARGES
	ZEN Machine Tools 279 High chetty Street Chennai - 01 Ph: 42358323 Cell: 9481861122 Email: shahib@zenul.com. Lathe Service centre							
10/8/20	1. 4 1/2 light duty lathe machine		4 nos	2400				PTD 24000/-
	2. Rewind charges for motor		4 nos	2900				PTD 11600/-
	Lathe service done by Chennai Instruments, Rajiv Gandhi							PTD 29000/-

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Lab Incharge S.D. Principal.

STOCK REGISTER

STOCK REGISTER

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Cost Rate

Name of Articles Radial Drilling Machine Cost Rate 67842.50

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE	
		Quantity	RATE PER UNIT	Quantity	Balance	Quantity	Balance
27/02/11	1. Radial Drilling Machine with pull chuck Reason Store		1 No. 43,000.00		5%	53,250.00	
					VAT (5%)	2632.50	
					TOTAL	62002.50	

[Signature]
HOD.

[Signature]
LAB. INCHARGE

[Signature]
PRINCIPAL

Zen Machine Tools
275, Lingsi Chetty Street
Chennai - 60
Ph: 044-42358333
Cell: 9381861127
Email: Shahid@smail.com

Service details

1.	Radial Drilling machine	1 No	1500
2.	Rewind charge for motor	4 Nos	2500

Amount

AM	4500/-
PM	5800/-
<hr/>	
	10300/-

Drilling machine service done by
Shreeam Instrument, 62, 20th 127

[Signature]
Lab Incharge

1600

[Signature]
Principal

STOCK REGISTER

STOCK REGISTER

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Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Rate	Quantity	Rate

Name of Articles HORIZONTAL MILLING Cost Rate 136657.50

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Discount	Quantity	Amount

27.06.12	Horizontal Milling Machine on 50kg fitted with hp. 3hp. electric motor. Shaker. Turning head with vertical adjustment	2-17	1	136657.50				136657.50
							VAT @ 5%	6507.50
							TOTAL	<u>134657.50</u>

[Signature]

HOD

[Signature]
LDR SIGNATURE

[Signature]
PRINCIPAL

ZERO MACHINE Tools
279, Lingha Chetty St,
Chennai - 600011
Ph: 044 42 352 333
Call: 93 8186 1122
Email: shabbu@jmail.com

STOCK REGISTER

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Name of Articles VERTICAL MILLING MACHINE Cost Rate 139650.00/-

BLANCE

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity Nos	RATE	Quantity	DISCOUNT	Quantity	AMOUNT
27/6/12	vertical Milling machine heavy metal Satluj Table size 30" x 70" cabed with Electric motor & starter.	ZMT/DIB/12-13		1 Nos / 139650		5%		133000.00
						VAT @ 5%		6650.00
						TOTAL		139650
	<i>[Signature]</i> HOD			<i>[Signature]</i> LAX. INCHARGE				<i>[Signature]</i> PRINCIPAL
	<p>ZEN MACHINE TOOLS 279, Linghi Chetty St. Chennai. Ph: 044-62358333 Cell: 9381261122 Email: shabb@zenit.com</p>							

STOCK REGISTER

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Name of Articles UNIVERSAL CYLINDRICAL ORIGINAL Cost Rate 189525.00

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity Nos	RATE PURCHASE	Quantity	DISCOUNT	Quantity	AMOUNT
27/6/12	Universal cylindrical printing Machine U.C 300 'ZMS'	019/ 12-13	1 Nos	190000	5.1		120500	
					VAT @ 5%		9025	
					TOTAL		189525.00	
	G. S. Girdhar HoD		Lakshmi Narayan LAKSHMI NARAYAN		Principal PRINCIPAL			
	ZEN MACHINE TOOLS 27a, Kingji. Chetty St, Chennai - 600001. Ph: 044-42352333 cell: 9381261122 Email: shatrab@gmail.com							

STOCK REGISTER

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Name of Articles MOULDING TABLE

Cost Rate 14962.50

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity Nos	RATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT
07/10/13	1. MOULDING TABLE, Boxes, Tools & Fitt. tools	ZNT/ D18 12-13	3	5000		5%		14,250.00
						VAT @ 5%	712.50	
					TOTAL		14,962.50	
	 HOD			 LAB INCHARGE			 PRINCIPAL	
ZEN MACHINE TOOLS 279, Linghi Chetty St. Chennai-600 001. Ph: 044-242358333 Email: Shahhb@gmail.com								

STOCK REGISTER



Name of Articles SHAPING MACHINE Cost Rate 1,37,655.00

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity NOS	RATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT
1/1/2023	18" Shaping Machine	ZMT/025/12-13	1	1,38,000.00		5%		1,31,100.00
						VAT @	5%	6555.00
						TOTAL		1,37,655.00
	<i>Potter</i> 4.1.2023 HOD			<i>ch</i> LAB INCHARGE				<i>S</i> PRINCIPAL

ZEN MACHINE TOOLS
 27A, Linghi Chetty St,
 Chennai - 600 001.
 Ph: 044-42358333
 Email: shabbib@gmail.com

STOCK REGISTER

27

Name of Articles SLOTTING MACHINE

Cost Rate 64,837.50/-



Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity NOS	RATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT
12-13	Slotting Machine	ZMT/088/12-13	1	65,000.00		5%		61,750.00
						VAT @	5%	3087.50
						TOTAL		<u>64837.50</u>
	<i>Prabh</i> 5-1-2012 HOD			<i>C. J.</i> LAB INCHARGE				<i>C. J.</i> PRINCIPAL

ZEN Machine Tools
 279, Linghi Chetty St,
 Chennai-600 001.
 Ph: 044-42358333
 email: Srabh@ gmail.com

STOCK REGISTER

31



Name of Articles Tool Dynamometer

Cost Rate 52867.50

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity Nos.	RATE PER UNIT	Quantity	DISCOUNT	Quantity	AMOUNT
1/1/15	1 Tool dynamometer	ZM/091/12-13	1	53000.00				
						5%		
						VAT @ 5%	2517.50	
						TOTAL		<u>52867.50</u>

~~Authorized~~
31/1/15
HOD

~~CL~~
LAB INCHARGE

~~500~~
PRINTABLE

ZEN MACHINE Tools
279, Linghi chetty St,
Chennai - 600 001
Ph: 044 - 42358333
Email: Shabbib@Jm.com

REGISTER

**MATERIALS TESTING LAB
STOCK REGISTER**

BOOK REGISTER



Name of Articles BRINELL HARDNESS TESTING MACHINE Cost Rate 98,200.00

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity in No.	RATE PER UNIT	Quantity	DISCOUNT	Quantity	TOTAL AS ₹
2012-10	1. Brinell Hardness Testing Machine, Model: AKB3000 SL.No. 2010/92	HTI/ 271/ 2012-11 /	1 No	98200		7.5% INVOICE @ 4%		94468.00
	GA HOD			RD		GA PRINCIPAL		
<p>Hitech India Equipments Pvt. Ltd. New No 26, 3rd Street, Karpagam Avenue, R.A. Puram, Chennai - 600008 Phone: 044-24937583 / 42089583 / 42109583 / 24620228 Fax: 044-24951310 Email: hitechindia7@yahoo.com / hitechindiaequipments@yahoo.in</p>								

STOCK REGISTER

3.

Name of Articles Rockwell Hardness Testing Machine Cost Rate 26,000.00

Date	PARTICULARS	V.No. of Bill No.	RECEIPT			ISSUED		BALANCE	
			Quantity In Nos.	R.M.C PER V.M.T	Quantity	DISCOUNT	Quantity	TOTAL Rs Pcs	
08.02.11	Rockwell Hardness Testing machine, Model: MRS SL No: 2011/1158	HTI/ SLD/ 2010-11 /	IND	26,000.00	/	7.5% INVTG 4%	/	25010.00	/
AS AOD			/	AO		AS PRINCIPAL			
<p>Hitech India Equipments Pvt. Ltd New No. 26, Old No 98, 3rd Street Karpagam Avenue, RA puram, Chennai - 600 028 phone: 24939583 / 42089583 / 4209583 / 24620238 Fax: 044-24951310 Email: hitechind47@yahoo.com / hitechindiaequipments@yahoo.in</p>									

STOCK REGISTER

7

Name of Articles: Small Double Shear Test Attachment Cost Rate 96,500.00

96,500.00



Date	PARTICULARS	V.No. or Bill No.	RECEIPT			ISSUED		BALANCE	
			Quantity	RATE PER UNIT		Quantity	DISCOUNT	Quantity	TOTAL Rs Ps
07-02-11	1 Small Double Shear Test Attachment	NTJ/340/200-11	1 No	20350	00		TOTAL 7.5%	20350	00
	2 DEFLECTION TEST Apparatus		1 No	24050	00		7.5%	24050	00
	3 Le-Chatelier Apparatus		2 Nos	2050	00		7.5%	4100	00
	4 Vicat's Apparatus		2 Nos	2750	00		7.5%	5500	00
	5 Mortar Cure Moulds		10 Nos	900	00		7.5%	8325	00
	6 Dial Gauge Range: 10mm reading: 0-25mm Graduation: 0-100		5 Nos	1500	00		7.5%	6937	50
	7 Compressometer		1 No	30000	00			20,350	00
							APPROXIMATE 4%	70,830	00
	90 HOD						90 PRINCIPAL		

Hitech India Equipments Pvt Ltd
 New No: 26, 2nd Street,
 Karapagam Avenue, R. A. Puram,
 Chennai - 600 028
 Phone: 044-24951310 / 24620232 / 42109582
 Fax: 044-24951310
 Email: hitechindia47@yahoo.com / hitechindiaequipments@yahoo.in

STOCK REGISTER

13


Name of Articles SPRING TESTING MACHINE OF 250kgf Cost Rate 85000.00

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity In No.	RATE PER UNIT	Quantity	DISCOUNT	Quantity	TOTAL Rs. P.
11/07/11	Spring testing machine of 250kgf capacity with tension and compression test attachments	HTI/ 140/ 2011-12	1	85000.00		7.5%	82556.00	
						INVERT @ 5%		

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HOD

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PRINCIPAL

Hitech India Equipments Pvt. Ltd.
 New No. 26, old No 91, 3rd Street
 R.A. Puram, Chennai - 600 088.
 phone: 044 - 24939583 / 40089583 / 40109583 / 24620038
 Fax: 044 - 24951310
 Email: hitechindia47@yahoo.com / hitechindiaequipments@yahoo.in

SURVEYING LAB STOCK
REGISTER

STOCK REGISTER



Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE	Quantity	DISC %	Quantity	Rs Pcs
10/9/11	Dumpy Level DL-9 White. S.No. 45, 28, 379 of Aluminium stand	P 2098	4 Nos	89.00		17.5%		29370.00
5	Pocket Stereoscope		1 Nos	800		17.5%		660.00
4	Ranging rod 2 Mtrs		5 Nos	800		17.5%		3300.00
5	Ranging rod 3 mtrs		5 Nos	1000		17.5%		4105.00
6	Flu. Level Staff 4 mt		5 Nos	1600		17.5%		6600.00
7	Flu. Level Staff 5 mt		1 No	2000		17.5%		1650.00
8	Cross staff Brass with pole 100mm		5 Nos	800		17.5%		3300.00
9	Cross Staff Brass with pole 150mm		5 Nos	900		17.5%		3712.50
10	Measuring chain 30 mtrs		5 Nos	1800		17.5%		7425.00
11	Metallic Tape 15 mtrs		5 Nos	600		17.5%		2475.00
12	Metal ranges		85 Nos	40		17.5%		825.00
			Sub Total					63440.50
			VAT @ 4%					2537.70
								(-) 20
			TOTAL					65980.00
			Signature					Signature



STOCK REGISTER

Name of Articles

Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity	Rate/Unit	Quantity	Amount
4/3	Dumpy level with one stand and bubble		03		9400	00	28200	00
	Shree/933/04/03/02							
	Prismatic compass		02		1600	00	3200	00
							31400	00
							5652	00
					Add 9% + 9% GST = 18%			
					Total =		37052	

HOD

Principal

STOCK

**HYDRAULIC LAB STOCK
REGISTER**

STOCK REGISTER



Name of Articles Bernoulli's apparatus

Cost Rate 49,560.00

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE PER UNIT	Quantity	DISCOUNT	Quantity	TOTAL ₹ P
16/08/11	Bernoulli's apparatus (S-S-Tapics)	333	1 No	49560		2.5%	41496	00
	Prasad							
	HOD		FIO			Prasad		
	IND-LAB EQUIPMENTS No. 67/10, Industrial Suburb, (Mahalaxshimipuram Ward) Yeshwantapur, Bangalore - 560022 Email: Indlabequipment@yahoo.co.in							

STOCK REGISTER

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Name of Articles

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
20.11	1. Loss of Head in pipe fittings (ruined losses) SS-Tank	333	1 No	56960.00			56960.00	
	2. Bernoulli's apparatus (S-S) Tank		1 No	40560.00			40560.00	
	3. Impact of Jet on Vanes (S-S) Tank		1 No	40560.00			40560.00	
	4. Gear pump test rig		1 No	60,000.00			60,000.00	
	5. Pelton wheel turbine		1 No	1,30720.00			1,30720.00	
					SubTOTAL		332800.00	
					LESS: Discount @ 2.5%		8320.00	
							324480.00	
					ADD: CST @ 2% against C form		6489.60	
					GRAND TOTAL		<u>330970.00</u>	
	<i>[Signature]</i>							<i>[Signature]</i>

**WATER AND WASTE
WATER ANALYSIS LAB
STOCK REGISTER**

STOCK REGISTER

Name of Articles ENVIRONMENTAL ENGINEERING Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE UNIT	Quantity	DISCOUNT	Quantity VAT	TOTAL
18.1.12	ACETIC ACID GLACIAL 500 gm	BEP 079	1	248.00		10%	5%	245.00
19.1.12	SODIUM CARBONATE 500 gm	BEP 079	1	206.00		10%	5%	206.00
12.1.12	POTASSIUM CHROMATE 500 gm	BEP 079	1	729.00		10%	5%	729.00
15.1.12	KERICHROME BLACK T-24 gm	BEP 079	1	254.00		10%	5%	254.00
15.1.12	AMMONIUM CHLORIDE 500 gm	BEP 079	1	245.00		10%	5%	245.00
12.1.12	CHLOROFORM 500 ml	BEP 079	1	285.00		10%	5%	285.00
12.1.12	MAGNESIUM CHLORIDE 500 gm	BEP 079	1	200.00		10%	5%	200.00
19.1.12	FEROUS AMONIUM SULPHATE 500 gm	BEP 079	1	185.00		10%	5%	185.00
18.1.12	SILVER NITRATE 05 gm	BEP 079	1	4500.00		10%	5%	4500.00
12.1.12	POTASSIUM DICHROMATE 500 gm	BEP 079	1	606.00		10%	5%	606.00
15.1.12	POTASSIUM IODIDE 100 gm	BEP 079	1	475.00		10%	5%	475.00
10.1.12	FEROUS SULPHATE 500 gm	BEP 079	1	184.00		10%	5%	184.00
12.1.12	POTASSIUM PERMANGANATE 500 gm	BEP 079	1	675.00		10%	5%	675.00
12.1.12	SODIUM THIO SULPHATE 500 gm	BEP 079	1	142.00		10%	5%	142.00
12.1.12	MAGNESIUM SULPHATE 500 gm	BEP 079	1	140.00		10%	5%	140.00
12.1.12	METHYL ORANGE (25ml)	BEP 079	1	98.00		10%	5%	98.00
12.1.12	SODIUM HYDROXIDE 500 gm	BEP 079	1	180.00		10%	5%	180.00
12.1.12	AMMONIUM HYDROXIDE 500 ml	BEP 079	1	142.00		10%	5%	142.00
15.1.12	STARCH POWDER SOLUBLE 500 gm	BEP 079	1	700.00		10%	5%	700.00
10.1.12	SULPHURIC ACID (500 ml)	BEP 079	1	248.00		10%	5%	248.00
12.1.12	HYDROCHLORIC ACID (500 ml)	BEP 079	1	201.00		10%	5%	201.00
12.1.12	POTASSIUM HYDROXIDE 500 gm	BEP 079	1	272.00		10%	5%	272.00
								10912.00

LAB INCHARGE

HOD

PRINCIPAL

**SOIL MECHANICS LAB
STOCK REGISTER**

STOCK REGISTER



Name of Articles Shifmage Limit Apparatus Cost Rate ₹ 2,390.00

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE PER UNIT	Quantity	DISCOUNT	Quantity	TOTAL R. P.
06-10-11	Shifmage Limit Apparatus	P 2917	1 No.	2800		10%	2500	00
	Proctor Compact Apparatus		1 No	7900		10%	7110	00
	Field deming kit		1 No	3000		10%	2700	00
	Pycnometer		10 Nos	900		10%	8100	00
					Sub TOTAL		20,430	00
					ADD: VAT @ 14+5%	TOTAL:	₹ 2,390	00

[Signature]
19/10/12
HOD

NO

[Signature]
PRINCIPAL

Lawrence and Mayo (India) Pvt. Ltd.
68, Anna Salai, Chennai - 600 002
Phone: 044 - 28412912 / 044 - 28415213.
Fax: 044 - 28548556.
Email: Chennai@lawrenceandmayo.co.in

STOCK REGISTER



Name of Articles Triaxial Apparatus Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	RATE PER UNIT	Quantity	DISCOUNT	Quantity	TOTAL Rs. P.
4-10-11	1. Loading Frame (No)	3162	1 No	59300		10%	52370	00
	2. Self compensating Constant Pressure System		1 No	50200		10%	45180	00
	3. Triaxial Cell		1 No	30200		10%	27180	00
	4. Pure Water Pressure Apparatus		1 No	33700		10%	30315	00
	5. proving RPNg 2 kN		3 Nos	10350		10%	9315	00
	6. DPal Grange 0.01x25mm		4 Nos	3500		10%	3150	00
	7. lateral pressure Assembly		1 No	12950		10%	11655	00
?	8. Fontana-Rau type		1 No	5600		10%	5040	00
	9. Soil Trimmer (14-0)		1 No	12800		10%	11520	00

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PRINCIPAL

Lawrence & Mayo (India) Private Ltd.
76, JANPATI, NEW DELHI - 110 001
Phone: 011-23256262
Fax: 011-23715641
Email: newdel@lawrenceandmayo.co.in

STOCK REGISTER

5



Name of Articles On Confined Compression T. APP. (M) Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE		
			Quantity	RATE PER UNIT	Quantity	DISCOUNT	Quantity	TOTAL Rs. P.	
10.11.10.	Union find Compression T. APP. (M)	3162	1 No	44850		10%	40365	00	
11.	Throspart Splet		1 No	3300		10%	2970	00	
12.	Lab CBR Apparatus		1 No	50350		10%	45315	00	
13.	Liquid Limit Device		1 No	6650		10%	5985	00	
14.	Consolidation APPS (Single Travel)		1 No	38900		10%	35010	00	
15.	Direct Shear APPS (M)		1 No	57500		10%	51750	00	
16.	Permeability APPS		1 No	24300		10%	21870	00	
17.	Rammer 2.6kg X 310mm		1 No	2500		10%	2250	00	
18.	Rammer 4.89 X 450mm		1 No	4000		10%	3600	00	
19.	Proving Ring 10KN		1 No	10550			9495	00	
Sub total.								44845	00
GST @ 18.5%								55466	100
Total								50391	100
 MOP			 PRINCIPAL						
Lawrence & Mayo (India) Private Ltd. 76, Janpath, New Delhi - 110001 Fax phone : 011 - 23715641 Phone : 011 - 23356262 Email : newdel@lawrenceandmayo.co.in									

STOCK REGISTER

Name of Articles CAPACITOR

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
29/10/15	Omega Electronics (Bill no. 019976)		100					
31/10/16	ATRAMA ELECTRONICS		250					
23/10/16	VARDHAMAN ELECTRONICS		30					
20/11/15	Kailash Traders (Bill No: 443)							
	disc capacitor		100	Pay				
	disc capacitor		100	Pay				
	capacitor (100 μf)		25	Pay				

Rate - Rs 1/each

Rate - Rs 1/each 250 Pay

Rate - Rs 1/each 30 Pay

Rate - Rs 1/Each

Rate - Rs 5/each

STOCK REGISTER



Name of Articles ZENER DIODE

Cost Rate

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity		Quantity		Quantity
20/11/22	Omega Electronics (Bill No. 017625)		10				
21/11/22	ATANTHA ELECTRONICS		10				
							10 <u>Angadi</u>
22/11/22	Kailash Traders (Bill No: 463)		10				

Rate - Rs. 1/- each

Rate - Rs. 2/- each

Rate - Rs. 2.5/- each



STOCK REGISTER

Name of Article: C.E.O. PROBES Cost Rate:

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Rate	Quantity	Rate
21/8/16	ASSEMBLY ELECTRONICS	3	3	Rate Rs. 100/- each		3	Amount	
20/9/13	Wallesh machines (Bill No. 462)	4	4	Rate Rs. 15/- Each				



STOCK REGISTER

Name of Articles

Lead Roll

Cost Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
20/8/14	ADDITION ELECTRONIC		2 ROLL					
								Rate 20.120/- each 2 ROLL TOTAL
20/8/14	Kailash Tracker (Bill No: 462)		1 ROLL					Rate Rs-100/- each

STOCK REGISTER

Name of Articles

IC 7402

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
21/11/16	ADDITION ELECTRONIC		25	Rate - Rs 550/each			25	
20/1/16	Kalish Tractors (Bill No: 463)	11/16	25	Rate - Rs 87 each				

STOCK REGISTER

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Name of Articles

PC 7402

Cost Rate

DATE	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
10/11/16	ASSEMBLY ELECTRONIC		25	Rate - Rs 4/- each			25	
10/11/16	WALLMOUNT TERMINAL (Bill No. 463)	7/11/16	25	Rate - Rs 9/- each				



STOCK REGISTER

Name of Articles: TI 7411

Cost Rate: _____

Date	PARTICULARS	QTY OF BILL NO.	RECEIPT		ISSUED		BALANCE	
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
20/11/16	ADDITION OF STOCK	25		Rate Rs 5.25/each			25	
20/11/16	Kailash Tractors (Bill No: 463)	25		Rate Rs: 15.50/each				

STOCK REGISTER

35



Name of Articles

IC 74147

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity

10/11/20
ATANTHO ELECTRONICS 10 Rate - Rs 26/- each
10/11/20

11/11/20
Kalkish Traders Bill No: 164
25 Rate - Rs 18/each

STOCK REGISTER

Name of Articles Photo & video Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
20/11/23	ASSEMBLY ELECTRONICS		15	Rate Rs 51- each			15	765
20/1/23	leafless tractor (Bill no 462) Photo mode IR (retx) set.	PHY	10	Rate - Rs. 15/- Each.				

STOCK REGISTER

Name of Articles FET Cost Rate

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Rate	Quantity	Rate
20/10	A. SATHI ELECTRONICS		15	Rate Rs 40/Each			15	Rate Rs 40/Each
20/10	Kailash Traders (Bill No: 463) MOSFET		25	Rate Rs 20/Each				
20/10	Kailash Traders (Bill No: 464) FET (BF1010)		10	Rate Rs 10/Each				

STOCK REGISTER

Name of Articles

Trade 4007

Cost Rate

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Rate	Quantity	Rate
21/2/15	NSWETA ...		25	Rate Rs. 1/each			25	Rs. 25
21/4/15	Hailash Trades (Bill No. 412)	412	25	Rate - Rs. 1/each				



STOCK REGISTER

Name of Articles: Resistors Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Rate	Quantity	Rate
21/11/14	AJAYEEN ELECTRONIC	325		Rate Rs. 25/each				325 pieces
28/11/14	VARDHMAN ELECTRONIC	300		Rate - Rs. 50 piece / each				625 pieces
20/1/15	Kailash Traders (Bill No: 463)	825		Rate - Rs. 30 per 100 each				
		50		Rate - Rs. - / Each				

STOCK REGISTER

Name of Articles Patch card

Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
22/11/16	VAEDHMAN ELECTRONICA		06					05
								Rate Rs 35/- each
20/7/16	Kaibash tractor (Bill No: 2443)		50					
								Rate Rs 30/- each

STOCK REGISTER

53

Name of Articles

IC 7476

Cost Rate

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	

20/11/23

Kailash Tindora
(Bill No. 464)

✓

100 kg 25/-/EACH

STOCK REGISTER

Name of Articles PCB Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	

01/11/20	Karbhush Tractors (Bill No: 162)	10		Rate	RS 40/Each			
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STOCK REGISTER

63


Name of Articles: Multimeters

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE		
			Quantity		Quantity		Quantity		
20/1/23	Kailash Tractors (Bill No: 165) (DRE300) KAGNE	1							
20/1/23	Kailash Tractors (Bill No: 243) DE 92050 (Unity)	1							

STOCK REGISTER

65



Name of Articles

Solarcellvent

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
28/123	Hardware Products (Bill No: 7480) (Small Solar Agencies) (Big Solarcellvent) ECO. Kit		1 Set Rate Rs-300/-		
28/123	Small Solar Agencies (Bill No: 7481) (Small Solarcellvent) Kit (Cable)		1 Set Rate Rs-250/-		

