



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

Stock Registers

Permanent Stock Register & Stock Ledger

Name of Article		Quantity		Purchase Price		Particulars	
Date of Acquisition	Source of Receipt	Year	Particulars of Item	Unit	Rate	Value	Particulars
(2013-14)	Opening Balance (2013)			51			
	Principals Room			04			
	Computer Lab-2			37			
	Library			02			
	Office Room			02			
	Staff Room			03			
	Exam Room			01			
	Closing Balance (2013)			95			Nov
(2014-15)	Opening Balance			95			
	Closing Balance (2014)			95			Nov
(2015-16)	Opening Balance			95			
	Library			04			
	Office Room			03			
	Staff Room			04			
	Exam Room			12			
	Closing Balance			105			Nov
(2016-17)	Opening Balance			105			
	Basic Cell			2			
	Closing Balance			107			Nov
(2017-18)	Opening Balance			107			
	Computer Lab-2			60			
	Basic Cell			01			
	Closing Balance			168			Nov

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



Ashish
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Name of Article नाम सामग्री						
Date of transaction दिनांक लेखांकन	Source of Receipt संशोधन से आया	Voucher No. & Date वॉचर नं. & तिथि	Full Specification पूर्ण विवरण	Quantity received प्राप्त की गई मात्रा	Purchase Price खरीद कीमत	Particulars of Issue or Receipt आवक-उत्पत्ति के विवरण
(2019-20)						
	Opening Balance - (Col-1)			50		
Add:-	Principal Room			02		PRINCIPAL SHRI MAHAVEER COLLEGE
	Computer Lab-2			37		
	Library			01		
	Office Room			02		
	Staff Room			03		
	Exam. Room			02		
	Closing Balance (2019-20)			95	102	
(2020-21)						
	Opening Balance			95		
	Closing Balance (2020-21)			95		
(2021-22)						
	Opening Balance			95		
Add:-	Library			01		PRINCIPAL SHRI MAHAVEER COLLEGE
	Office Room			03		
	Staff Room			01		
	Exam. Room			02		
	Closing Balance			102	105	
(2022-23)						
	Opening Balance			105		
Add:-	Disc Cell			2		PRINCIPAL SHRI MAHAVEER COLLEGE
	Closing Balance			107	107	
(2023-24)						
	Opening Balance			107		
Add:-	Computer Lab-2			60		PRINCIPAL SHRI MAHAVEER COLLEGE
	Disc Cell			02		
	Closing Balance			169	169	

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