



**COLLEGE OF COMMERCE,
ARTS & SCIENCE**

PATNA - 800 020

STOCK REGISTER

किशोर इन्टरप्राइजेज



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
03/01/22	Sarakamal Agency Mainbura Patna-01	Ska' 21-22/ 056	02	84900	
(1)	Sony 50 INCH TV Andoxid			169800	
(2)	wallmount for 50 inch TV		02	1700	
(3)	Hdmicable 15 Mtr 4 K		01	2090	
				173590	
10.01.2022	Krishna Scientific & Surgical Works, Govind Mitra Road Padma - 800004				
(1)	Overhead Chemical Rack Size (4'-0 x 4'-0 x 4')	A/c-462/21 10/01/22	10		
17.01.2022	Krishna Scientific & Surgical Works, Govind Mitra Road Patna-4				
(1)	Overhead Wooden Book Showcase (4'-0 x 1'-0 x 1'-0)	A/c-462/21 17/01/22	10		
02.02.2022	R.K Enterprises c.m Road Patna computer table (7' x 1'-6" x 2'-6")	A/c-07/2022 21/2/22	08		
07.02.2022	Krishna Scientific & Surgical Works				
(1)	Lan Networking	A/c-08/2022 17/2/22	Complete work		
(2)	Electrification		complete work		
15.02.2022	R.K Enterprises c.m Road Patna				
(1)	Online UPS (microtek) 6 KV	A/c-34/22 11/02/22	01		
(2)	Exide Battery 12V 65AH		16		
(3)	Steel Rack of Battery		01		
16.02.2022	Krishna Scientific & Surgical Works				
(1)	Interactive Smart Board IR	A/c-8/2022 16/2/22	01		
(2)	LCD Projector BenQ 4000 Lumens		01		
(3)	Ceiling Mount kit		01		
19.02.2022	Krishna Scientific & Surgical Works	A/c-33/2022			

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
4/01/22	342	Hindpal Chamber 10/1/22			
10.01.22	10	Deptt. of Chemistry			
17.01.22	10	" "			
02.02.22	08	Deptt. of BBM			
07.02.22	-	Deptt. of BBM			
07.02.22	-	" "			
15.02.22	01	Deptt. of BBM			
"	16	" "			
"	01	" "			
16.02.22	01	Deptt. of BBM			
"	01	" "			
"	01	" "			

5-1-22

Lazi

Chandan Kumar

Chandan Kumar



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
21.02.22	Krishna Scientific & Surgical Work, G.M. Road, Patna-4	A/c-33/2022			
	① Combined Steel Framed Desk & Bench (Model FK/1225) size (1500 x 900 x 750)	11/02/22	40		
21.02.22	Krishna Scientific & Surgical Works	A/c-33/2022			
	① Laptop HP 11th Gen Intel Core i5	11/2/22	01		
24.02.22	Krishna Scientific & Surgical Works	A/c 08/2022			
	① Overhead Wooden Book showcase size (2'-6 x 4'-0 x 1'-0)	17/01/22	08		
28.02.22	R.K Enterprises, Govind Mitra Road Patna-82004	A/c-34/22			
	① Desktop Computer HP Intel Core i3	11/2/22	20		
28.02.22	Krishna Scientific & Surgical Work	A/c-33/2022			
	① TFT Monitor AOC 18.6" LED	11/2/22	05		
28.02.22	Krishna Scientific & Surgical Work	A/c-33/2022			
	① Combined Steel Framed Desk & bench Model (FK/1225) size (1500 x 900 x 750)	11/2/22	44		
02.03.22	Krishna Scientific & Surgical Works	A/c-33/2022			
	① Laptop HP 11th Gen Intel Core i5	11/02/22	01		
02.03.22	Krishna Scientific & Surgical Work	A/c-33/2022			
	① Laptop HP 11th Gen Intel Core i5	11/02/22	01		
04.03.22	Krishna Scientific & Surgical Work, G.M. Road, Patna.	A/c-08-2022			
	① Overhead Wooden Book Showcase size (2'-6 x 4'-0 x 1'-0)	4/03/22	12		

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OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
21.02.22	40	Technical Bhawan			Chandan Kumar
21.02.22	01	Deptt. of BBM			Chandan Kumar
24.02.22	08	Deptt of BBM			Chandan Kumar
28.02.22	20	Deptt of BBM			Chandan Kumar
28.02.22	05	Deptt of BBM			Chandan Kumar
28.02.22	44	Technical Bhawan			mezz
02.03.22	01	Botany Deptt			mezz
02.03.22	01	Bio-Technology Deptt.			mezz
04.03.22	12	Physics Deptt.			B



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
05.03.22	R.K Enterprises, R.S Complex Govind mitta Road, Patna-4	A/C-34/22 03/3/22			
	(1) Semi Circular Table Size (12'-0L X 4'-0W X 2'-6H)		01		
05.03.22	R.K Enterprises, R.S Complex G.M. Road, Patna-4	A/c-34/22 05/3/22			
	(1) Podium (Size 4'-0H X 2'-6W X 2'-0")		05		
	(2) Wall Mount Cupboard (Size 3'-0L X 1'-0H X 10")		01		
11.03.22	R.K Enterprises, R.S complex G.M. Road, Patna-4	A/c-46/22 02/3/22			
	(1) Desktop Computer HP Intel core i3 4GB Ram, 1TB HDD		14		
12.03.22	Krishna Scientific & Surgical Works C.M Road, Patna-4	A/c-45/2022 21/3/22			
	(1) TFT Monitor AOC 18.6" LED		12		
	(2) 500GB HDD seagate		04		
	(3) USB Keyboard & Mouse XCELS		25		
23/3/22	Krishna Scientific R.K Enterprises	A/C-34/22 11/02/22			
	(1) well mounted file cabinet Size 6'-0"(L) X 1'-6"(C) Dept X 5'-0"(HT)		2 PCS		
5/3/22		A/C/46/22			
	(2) White Board Size 8X4		03 PCS		
	(3) White board size 6X4		04 PCS		
23/3/22	R.K Enterprises - Patna-4	A/c-34/22 11/02/22			
	(1) Lab Stool		25 PCS		
	well mount cupboard		02 PCS		
23/3/22	R.K Enterprises Patna-4	A/C-34/22 11/2/22			
	well mount cupboard		01 PCS		

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OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
05.03.22	01	Physics Deptt.			In Library
05.03.22	05	Chemistry Deptt.			
05.03.22	01	Chemistry Deptt.			
11.03.22	14	B.C.A Deptt.			Mishra 30/3/22
12.03.22	12	B.C.A Deptt.			Mishra 30/3/22
12.03.22	04	Deptt.			
12.03.22	25				
	02	Tech. Bhawan			
	03	BCA			
	04	02 BBN 02 B.22			
	25	B.B.M	Chandan kumar		
	02		Chandan kumar		
	01	BCA			



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
25/3/22	Krishna Scientific & Surgical, Patna	A/C-45/22			
(1)	Interactive Smart Board Vamma Size 78"	2/3/22	01		
(2)	LED Projector, BENQ-4000		01		
(3)	Ceiling Mount kit with power and vga cable 15 m.		01		
25/3/22	Krishna Scientific & Surgical work, Patna				
(1)	Interactive Smart Board Vamma Size 78"	A/C-45/22	01		
(2)	Ceiling Mount kit with power and vga cable 15 m	2/3/22	01		
07/04/22	R.K. Enterprises Grovind Mitra Road, Patna-4				
(1)	Carrier, Inverter R32 Split AC, 3 Star	order NO A/C-74/22	05		
(2)	Voltage Stabilizer Livguard	06-04-2022	05		
(1)	Voltal, water cooler, capacity 40/80 Ltrs. P.S.	order No))	03		
(2)	Kent RO, Model Grand Plus ZUV.))	04		
(3)	Samsung Refrigerator 192 Ltrs.))	01		
08.04.22	Krishna Scientific & Surgical works	order NO A/C 75/22 06.04.22			
(1)	Battery, Exide Model IM ST-1500, Inva Marker Tublar Inverter Battery 12V 150 Amp		04		

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Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
	01	B.B.M	Chandan Kumar		
	01				
	01				
	01	BCLA			
	01				
	04	Conference Room (04 AC + 04 stabilizer)			
	01	Technical Building (01 AC + 01 stabilizer)	Chandan Kumar		
		- Do -			
	02	College Campus			
	01	Technical Building	Chandan Kumar		
	01	Examination Room			
	01	Technical Building			
	01	Geography Dept	Received one Kent RO on 07.04.2022		
	01	Botany Dept	दियाल के आगे		
	01	Examination Dept	पाक		
	04	Principal Tea Room			



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OF

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
12/04/22	R.K. Enterprises G.M. Road, Patna				
	(1) Carrier Inverter R32 Split AC, 3 Star	A/C-74/22 06.04.2022	02		
	(2) Voltage Stabilizer Livguard		02		
16/04/22	R.K. Enterprises G.M. Road Patna				
	(1) Carrier Inverter R32 Split AC, 3 Star	71	02		
	(2) Voltage Stabilizer Livguard	71	02		
25/4/22	R. K ENTERPRISE Ground Miton Road - Patna	A/C 74/22 6/4/22			
	(1) Carrier Inverter R32 Split AC - 3 Star	01			
	DO	01			
	DO	01			
	DO	05			
	(2) Voltage Stabilizer, Livguard	01			
	DO	01			
	DO	01			
	DO	05			
	DO	03			
	(3) Mounting stand for split A/C	08			
26/04/22	R.K. Enterprises G.M. Road, Patna	A/C-74/22 06/04/22			
	1. Voltas water cooler 40/80ltr	01			
	2. Kent RO Model Grand Plus 200	02			
	3. Samsung Refrigerator 252ltr	01			

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
	01	Geography Pg			
	02	History Pg			
	01	DO			
	01	DO			
	02	BCA Classroom			
	02	DO			
	01	MBA			
	01	Chemistry			
	01	MLIS			
	05	Botany			
	01	MBA			
	01	Chemistry			
	01	MLIS			
	05	Botany			
	03	Examination			
	08				
	01	Order Dept.			
	01	Maths Dept.			
	01	College Library Gen Lib			
	01	Botany Dept			



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
28/04/22	R. K. Enterprises G.M. Road, Patna	A/C 74/22 06-04-22			
1.	Carrier, Inverter R32 Split AC. 3 Star		04		
2.	Liveguard voltage stabilizer 140V-270V		04		
3.	Stand for AC		04		
28/04/22	Krishna Scientific & Surgical works G.M. Road Patna				
1.	UPS Microtek sw 2300		03		
2.	Battery Exide Inva Nuber Tublay 12V/150amp		06		
3.	Trolley for Double Battery		03		
4.	Installation with Material		03		
30/4/22	Krishna Scientific & Surgical work Gandhi Mitra Road Patna	A/C-85/22 12/7/22			
(01)	Overhead wooden Book Showcase size 4'x4'x1'		15. PCS		
05/5/22	R K Enterprises G.M Road Patna	A/C-74/22 6/4/22			
01	Carrier Inverter R-32 Split AC. 3 star		03		

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Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
02		Chemistry Dept.			Razi
02		Physics Dept.	one in Head room one in research lab, B.P.		B.P.
02		Chemistry Dept.			Razi
02		Physics Dept.	B.P.		B.P.
02		Chemistry Dept.			Razi
02		Physics Dept.			B.P.
01		Eco. Dept.	Ranchom		
02		Math. Dept.			Kumar
01		College Library			390
02		Eco Dept.	Ranchom		
02		Math Dept.			Kumar
02		College Library			390
01		Eco Dept.	Ranchom		
01		Math Dept.			Kumar
01		College Library	Gen Lib		390
01		Eco Dept.	Ranchom		
01		Math Dept.			Kumar
01		College Library	Gen-Lib		390
	15 PCS	Botany Dept.			
05/5/22	01	Botany Dept.			
05/5/22	01	Botany Dept.			
05/5/22	01	Botany Dept.			
05/5/22	2	B.B.M class Room			



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
28/4/2022	M/S Rajesh Garg				
	(1) voltage A/C	38	2		
	(2) stapler (micromach)	25/4/2022	2		
25/4/22	(1) W.R.O. Rent	25/4/2022	1		
		40			
	(1) voltage A/C	39	2		
	Setalagan (micomach)	25/4/2022	2		
18/4/22	M/S Rajesh Garg				
	(1) Hawals Fan	18/4/22	16		
	(2) Pipe 3 Fit	42	16		
18/4/22	(1) Hawals fan	18/4/22	04 Pcs		
	(2) Pipe 3 fit	43	04 Pcs		
18/4/22	Geography Dept (Regular)				
	(1) Stool	18/4/2022	36 Received		
	(2) Almira	35	01 one new, one old		
	(3) Executive Chair		01		
19/4/2022	UAC ROOM (Maha)				
	1 Executive chair	19/4/2022	01		
	2 wooden table 5x3	31	01		
	3 visitor chair		06		
	4 computer table		01		
19/4/2022	Psychology Dept (Regular)				
	1 wooden table 5x3	19/4/2022	01		
	2 Executive Chair	36	01		
	3 visitor chair		06		
	4 wooden table 3x3		01		

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OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
2	Account Room		Ashok		Ashok
2	11 (NAAK Room)				30-4-22
1	LAW DEPT				Bragwat Saw
1	LIT DEPT				Satyam Kumar
1	"				Satyam Kumar
1	SOCALOGY DEPT				Gyanendra
1	"				
16	Chemistry	11. M.Sc Lab Store 2			
16	MSc Lab	office of Research Lab. 3			Ran
4	Mass Com				Tan
4	1925 com				
37	36 Geography	Thirty six stool and			
01	01 Almira	Deptt			
01	01 Regular	Voeghmal)			
		godrey belt lock is			
		of this received.			
		one old almira and			
		one executive chair			
		received			
01		UAC			
01		NAAK			
06		ROOM			
01		Muxarath			
01		Almira			
01		Deptt			
06		NO RISE			
01					



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
22/4/2022	Gyogor Pl. DePatnam				
1	Alamia (lodage)	22/4/2022	02		
2	wooden Table 5x3	32	01		
3	Executive chair		01		
4	vigilant chair	006	06		
12.05.2022	R.K. Enterprises G.M. Road, Patna-4				
1.	Computer Table Size 7'-0" x 1'-6" x 2'-6" (H)	order No A/C-74/2022 06.04.2022	10 Pcs		
17.05.2022	R.K. Enterprises G.M. Road, Patna-4	order No A/C-102/22 26.04.2022			
1.	Desktop Computer HP Intel core i3 4GB Ram 1TB HDD		01 Pcs		
2.	UPS Microtek Legend 750M		01 Pcs		
3.	Laser Jet Printer HP Model MFP M126A		01 Pcs		
1.	Desktop Computer HP Intel core i3 4GB Ram 1TB HDD		01 Pcs		
2.	UPS Microtek Legend 750M		01 Pcs		
1.	Desktop Computer HP Intel core i3 4GB Ram 1TB HDD		01 Pcs		
2.	UPS Microtek Legend. 750M		01 Pcs		
3.	Laser Jet Printer, HP Model MFP M126A		01 Pcs		
1.	Laser Jet Printer HP Model MFP M126A		01 Pcs		
1.	Laser Jet Printer HP Model MFP M126A		01 Pcs		

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Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
02.	01	Gyogor Pl. DePatnam			
01	01	DePatnam			
01	01				
01	01				
10 Pcs		MBA			12/05/22
01		Chem.			
01		Chem.			
01		Chem.			
01		Phy.			
01		Phy.			
01		S.O. office			
01		S.O. office			
01		S.O. office			
01		MLIS			
01		BIJE			



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
18/5/22	M/S Rajesh (1929)	Bill-62			
(01)	2 AC setel invoice	18/5/22	2		
(02)	2 cataplage v. god		2		
19/5/2022	11	Bill-63			
(1)	2 AC setel invoice		2		
(2)	2 statalage v. god		2		
24/5/22	Kishore Enterprises Lohanipur Patna	Bill-No 535 24/5/22			
(1)	गोमट सेडल एवं कॉलेज लोगो प्रिंटिंग		200		
(2)	लिलभर सेडल एवं कॉलेज लोगो प्रिंटिंग		200		
(3)	ग्राफ कलर सेडल एवं कॉलेज लोगो		200		
(4)	फीता तीन कलर का लाल प्लु हरा		600		
(5)	जेनरल अरिफेकेट मलरी कलर		2000		
23/05/22	RK Enterprises, Govind Mitra Road Patna				
(01)	DESKTOP computer, H.P Core i-3 4 GB Ram, 1 TB HDD, TFT Monitor 19-6" CPU + Monitor	A/c-74-22 6/4/22	30		
			30		
25/5/22	RK Enterprises Govind Mitra Road Patna - 4				
(1)	Online ups - microtak 6 KVA	A/c-74-22 6/4/22	01		
(2)	EXIDE Battery - 12V 65 AH - SMF	A/c-74-22	16		
(3)	Steel Rack for 16 Battery	6/4/22	01		
25/5/2022	M/S Rajesh Gang				
(1)	Executive Chair	Bill No	1		

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Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
20/5/22	2	भूमीन - geo			
11	2	"			
20/5/22	2	रामक	Commerce Deptt		
	2	वामिज			
25/5/22					
200		PSY-Deptt	26/5/22		
200		PSY-Deptt			
200		PSY-Deptt			
600		PSY-Deptt			
2000		PSY-Deptt			
30		MBA			Done 24/05/22
30					
01					
16		MBA			Done 24/05/22
01					
11		अरिफेकेट			



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Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
19/01/2022	M/S RAJESH GARG	Bill No → 41	1		
(1)	water purifier		1		
(2)	counters + P		1		
(3)	Podiatm tank		2		
	''				
26/5/2022	vi giteq chary	Dec → 48	(12) Pcs		
	''				
26/5/2022	Godage Almar	B. No → 50	02 P.c		
	''				
27/5/2022	Goka Almar	bill → 49	02 P(IP)		
11/4/2022	Krishna Scientific & Surgical Works G.M Road Patna-4	A/c-75/22			
(1)	Ceiling Mount kit complete	6/4/22	01		
(2)	Ceiling Mount kit complete		01		
12/4/22	Krishna Scientific & Surgical G.M Road Patna-4				
(1)	Laptop, Lenovo	A/c-75/22 6/4/22	01		
16/4/22	Krishna Scientific & Surgical				
(1)	TFT Monitor L.G 24"		01		
(2)	HDD 500 GB Seagate	A/c-75/22	01		
(3)	4 GB Ram DDR-4	6/4/22	01		
(4)	UPS Microtak Legend 750		01		
(1)	HDD 500 GB Seagate	A/c-75/22	01		
(2)	4 GB Ram DDR-4	6/4/22	01		
(3)	UPS Microtak Legend 750		01		
(1)	USB Key Board & Mouse	A/c-75/22	01		
(2)	UPS Microtak Legend 750	6/4/22	01		

ARTS & SCIENCE, PATNA - 20

OF

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19/1/2022	1	41 (M 20)			
	1	61 (S 6)			
	2				
26/5/2022	(12) Pcs	1/2 Pcs			
		2/2 Pcs			
26/5/2022	1 P.c	3/2 Pcs			
		0 Pcs			
27/5/2022	01 Pcs	2/2 Pcs			
		P. 4/2022			
11/4/22	01	psychology			
11/4/22	01	Geography			Received one ceiling Mount kit. R. Rangan 18.05.2022
12/04/22		Handwritten			Dr. R. R. R. R. R.
16/4/22		ECONOMICS	Dr. R. R. R.		
16/4/22		DEPT	Dr. R. R. R.		
16/4/22			Dr. R. R. R.		
16/4/22			Dr. R. R. R.		
16/4/22		PSYCHOLOGY			
16/4/22		DEPT			
16/4/22					
16/4/22		Commerce - PG P.P.U			

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
18/4/22		BCA			Miss ↑
18/4/22		BBM			<u>Randanku</u>
18/5/22		MBA			Miss 24/5/22
18/5/22		MBA			Miss 24/5/22
1/6/22	04	MBA	Miss 21/06/22		
1/6/22	04	MBA			
1/6/22	04	MBA			
1/6/22	01	BBM			<u>Randanku</u>
1/6/22	01	BBM			
1/6/22	01	BBM			
1/6/22	01	Mass			T. Khan
1/6/22	01	Communication			
1/6/22	01	Deptt			
2/6/22	01	Chemistry			<u>P. 021</u>
2/6/22	01	Deptt			
2/6/22	01				
2/6/22	01				



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
2/6/22	Krishna Scientific & Surgical Works Gm Road Patna-4	A/c - 111-22 11/5/22			
01	Renovation of old psychology table 5' x 2'-6" x 2'-6"		08		
02	Renovation of old psychology table 2' x 2'-6" x 2'-6"		02		
03	Shelf 3' x 1'-3" x 18mm.		03		
01	Table 6' x 2' x 3'		01		
01	Tea Table 3' x 1'-6" x 3'		01		
01	Computer Chair		06		
01	Executive Chair		01		
01	Office Table 5' x 3' x 2'-6"		02		
02	Office Table 4' x 2'-6" x 2'-6"		02		
03	Revolving Chair		01		
01	Office Table 4' x 2'-6" x 2'-6"		01		
02	Visitor Chair		04		
01	Office Table 4' x 2'-6" x 2'-6"		01		
02	Visitor Chair		04		
01	Office Table 4' x 2'-6" x 2'-6"		02		
	Visitor Chair		01		
01	Computer Table-3' x 2' x 2'-6"		01		
01	Revolving Chair		03		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
2/6/22	8	Psychology			
2/6/22	2	Deptt			
2/6/22	03				
2/6/22	01	MBA	2/6/22		
2/6/22	01	Economics	(Sankhary)		
2/6/22	06	Geography			Received 06 Computer Chair on 02.06.2022 Ranjana 02.06.22
2/6/22	01	History			
2/6/22	02	Commerce	P.P.U.P.G		
2/6/22	02	Deptt			
2/6/22	01				
2/6/22	01	BCA			
2/6/22	04	BCA			
2/6/22	01	BSc IT			
2/6/22	04	Deptt			
2/6/22	02	BBM			
2/6/22	01	Deptt			
2/6/22	01	BUS			
2/6/22	03	Botany BioTech			



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
06/6/22	Krishna Scientific & Surgical G.M. Mitra Road Patna-4	A/C-139/ 4/6/22			
(1)	ups Microtex XP SW 2300		01		
(2)	Battery Exide 12V 150 Amp		02		
(3)	Trolley for Battery		01		
(4)	Installation with material		01		
(1)	ups Microtex E2 + 1225		01		
(2)	Battery Exide 12V 150 Amp		01		
(3)	Trolley for Battery		01		
	Installation with material		01		
19/5/22	Krishna Scientific & Surgical works Govind Mitra Road Patna-4				
(1)	Electrochemical Device Model Palmsens-4	75/22 6/4/22	01		
8/6/22	R.K Enterprises Govind Mitra Road Patna				
(1)	Fume Hood - Rescholar	108/22	01		
(2)	Muffle furnace - PSGW	7/5/22	01		
(3)	Magnetic Stirrer with HOT Plate - Remi		02		
(4)	Hydrothermal Autoclave		01		
9/6/22	Krishna Scientific & Surgical works G.M. Road Patna-4	139/22 4/6/22			
(01)	ups Microtex Model 2300		01		
(02)	Battery Exide - 12V - 150 Amp		02		
(03)	Trolley for double Battery		01		
(4)	Installation with material		01		
13/6/22	R.K Enterprises G.M. Road Patna-4	104 20-22 11/6/22			
(01)	Carrier Inverter R-32 Split A/C 3 star		01		

ARTS & SCIENCE, PATNA - 20 OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
6/6/22	01	PO/SC	Ashok 7/6/22		
6/6/22	02	DEPT			
6/6/22	01				
6/6/22	01				
6/6/22	01	Record			
6/6/22	01	Room			
6/6/22	01				
6/6/22	01				
19/5/22	01	Phy Dept			B
8/6/22	01				
21	01	Phy Dept			B
11	02				
21	01				
9/6/22	01	Student	Nalini Kumar		
	02	Common			
	01	Room			
	01				
13/6/22	01	IQAC			
	01	Room			Ashok 27-6-22
	01				



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
9/6/22	Krishna Scientific & Surgical Govind Mitra Road Patna-4	A/c-124/22 18/5/22	06		
(1)	Vistor Chair				
13/6/22	Krishna R.K Enterprises G.M Road Patna-4	A/c-125/22 18/5/22	05		
01	Podium 4'-0" x 2'-6" x 2'-0"				
13/6/22	R.K Enterprises G.M Road Patna-4	A/c-125/22 18/5/22			
01	White Board 4x3		01		
02	Green Board 8x4		02		
03	Green Board 6x4		02		
15/6/22	R.K Enterprises G.M Road Patna-4	A/c 125/22 18/5/22	02		
(1)	Wall Mounted file Cabinet with Sliding door Size- 6'x1'-6" x 5'-0"				
15/6/22	Krishna Scientific & Surgical G.M Road Patna-4	A/c-124/22 18/5/22	6 pcs		
01	Overhead wooden Book Showcase Size 4'-0" x 4'-0" x 1'-0"				
11/8/22	Kishore Enterprises Lehani pur Patna-3	634 11/8/22	100 pcs		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
9/6/22	4	परीक्षा विभाग			
9/6/22	2	रेकॉर्ड रूम			
13/6/22	01	B.B.M			Chandan Kumar
	04	Polisc Deptt			Ashu Rai 14/6/22
13/6/22	01	Eco Deptt			
13/6/22	02	Polisc Deptt			Ashu Rai 14/6/22
13/6/22	02	Polisc Deptt			
15/6/22	02	B.B.M Deptt			Chandan Kumar
15/6/22	06	B.B.M Deptt			Chandan Kumar
11/8/22			भाजपा का शुभ मंगल के शुभ अवसर पर डिपेंडिंग कोमिटी का प्रमाण पत्र		



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
17/7/22	R.K Enterprises Rajendra R.S complex Govind Mitra Road Patna	Bill NO A/C-144/22 17/7/22			
(1)	Carrier Inverter R32		03		
(2)	Split A/c 3 star Liveguard voltage Stabilizer		03		
(3)	Mounting Stand for outdoor unit of Split A/c		03		
(1)	Carrier Inverter R.32 Split A/c 3 star		01		
(2)	Liveguard voltage stabilizer		01		
(3)	Mounting Stand for outdoor unit of Split A/c		01		
12/9/22	Kriti InfoTech - Shukhandan yadar Place Navsatanpur Road No. 07 Patna-01	Invoice No Ki-22/00 470 12/9/22			
(1)	Secureeye Biometrics face finger Lock		04	75904	00
(2)	Date Registration		171	25650	00
(3)	Cat6 cable D-link		90m	5130	00
(4)	power Board		04	3400	00
(5)	Anchor wire 1.5MM		50M	1250	00
(6)	D-Link 8 port switch		01	3550	00
(7)	Biometrics Setup With Installation		04	14200	00
				129,084	00
			Subst@%	11617	56
			Cost@%	11617	56
				152320	00
22/9/22	Kriti Infotech Shukhandan yadar Place Navsatanpur Raad No, 07 Patna - 01	Invoice NO Ki-22/00471 22/9/22			
(1)	Digital Printer IR3225		01	232350	00
(2)	colour (canon printer) folder wooden		01	10750	00

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
17/7/22	03	Batray			पत्र प्रवेश
17/7/22	03	DEPT			पत्र प्रवेश
17/7/22	03				पत्र प्रवेश
17/7/22	01	Economics			[Signature]
17/7/22	01	DEPT			
17/7/22	01				
12/9/22	04	Attendance			Inst all be Side Printer cheques 12/9/22
12/9/22	171				
12/9/22	90m				
12/9/22	04				
12/9/22	50M				
12/9/22	01				
12/9/22	04				
22/9/22	01	RHS det(2)			[Signature] Vicky Kumar 24/9/22
22/9/22	01				



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
3/9/22	Hafiz Waheed & Sons New Market Patna -	Bill. NO 957-27/22			
(1)	प्लेट 18 Pcs		18 Pcs		
(2)	गिलाह 06 Pcs		06 Pcs		
(3)	कच 06 Pcs		06 Pcs		
(4)	चपचप 12 Pcs		12 Pcs		
(5)	काली चपचप 12 Pcs		12 Pcs		
(6)	चक 1 Pcs		1 Pcs		
(7)	गमक डिवा 1 Pcs		1 Pcs		
(8)	होता 1 Pcs		1 Pcs		
(9)	गिलाह 6 Pcs		6 Pcs		
22/08/2022	Krishna Scientific & Surgical works	A/c-75/2022 06/04/2022			
1)	Interactive Smart Board "VA- mma" size 78" diagonal		01 Pcs		
2)	LCD Projector. Ben Q. 4000 Lumens. Serial No. PDACM01424000.		01 Pcs		
3)	Ceiling Mount kit with Power, V61A & HDMI cable 15 mtr each.		01 Pcs.		
22/08/2022	Krishna Scientific & Surgical works.	A/c-33/2022 11/02/2022			
1.	Laptop HP- 11th Gen. Intel Core i5. 8GB DDR 4 RAM, 512GB SSD. Graphics Intel xe graphics. WLAN/BT. 15.6" FHD Display. operating system window 10+MS office. serial No. 5CD2338FD4.		01 Pcs.		
12/12/22	Krishna Scientific & Surgical Govind Road Patna-4	A/c-233/2022 28/11/22	24 Pcs		
1	combined Steel Framed Desk & Bench				

ARTS & SCIENCE, PATNA - 20
OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
3/9/22		Principal - Chamber			
3/9/22		Principal - Chamber			
3/9/22		Principal - Chamber			
3/9/22		Principal - Chamber			
3/9/22		Principal - Chamber			
3/9/22		Principal - Chamber			
3/9/22		Principal - Chamber			
3/9/22		Principal - Chamber			
3/9/22		Principal - Chamber			
22/8/22		Economics Department			
22/8/22		Economics Department			
22/8/22		Economics Department			
22/8/22		Economics Department			
22/8/22		Economics Department			
12/12/22	24	MCA Deptt			

16
 5-9-22
 16/12/22

Prakashy

Prakashy

12/12/2022



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
14/12/22	Krishna Scientific Surgical Works, Govind Road Patna-4	A/c-243/2022	20 pcs		
(1)	Combined Steel Framed Desk & Bench Furniture, Model FK/1225 Size 1500 X 900 X 750				
18/2/23	Krishna Scientific Surgical Works, Govind Mitra Road Patna-4				
01	Battery Exide 12W 150 Amp		2 PCS		
28/2/23	R.K Enterprises, Govind Mitra Road Patna-4				
(01)	20 w led Tubelight		10 PCS		
(02)	1 MM copper wire		01 coil		
(03)	Laser Toner Cartridge 988A		06		
(04)	Wireless Doorbell with Remote		02		
01/03/23	Krishna Scientific & Surgical Works, Govind Mitra Road Patna-4				
01	Combined Steel framed, desk & Bench, Model FK/1225 Size 1500 X 900 X 750	A/c 243 6/12/22	26 PCS (Twenty six) Pieces		
03/03/23	Krishna Scientific & Surgical Works, Govind Mitra Road Patna-4	A/c 243 6/12/22	24 PCS (Twenty four) Pieces		
01/3/23	R.K Enterprises, Govind Mitra Road Patna-4				
1	'Kent Ro Model Grand plus		01 PCS		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
14/12/22	20 PCS	MCA Deptt			MCA 14/12/2022
18/2/23	2 PCS	College generator	पिजली मिहरी		Sharma
28/2/23	10 PCS	Phy-Deptt	पिजली मिहरी		(09) pcs.
28/2/23	1 coil	Phy-Deptt	पिजली मिहरी		
28/2/23	1 PCS	BBM + L Pic	BBM 01-04-2023		Random Kumar
28/2/23	1 PCS	Phy	Dr. Sekhri, ICOMA		01 Med. 01 OAC 01 IAGC
28/2/23	1 PCS 1 PCS	Exam Deptt Browser			01/03/23 Ranjana
01/3/23	26 PCS	Geography	(Twenty Six) Pieces received Ranjana 11.03.2023		
3/3/23	24 PCS	Geography	(Twenty Four) Pieces received Ranjana 11.03.2023		
01/03/23	01 PCS	MCA Deptt			MCA 01/03/23



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
18/3/23	R. K. Enterprises Rajendra R.S. Complex Govind Mitra Road Patna-4	Order No 39/2023 15/03.2023	2 PCS		
(01)	Desktop Computer - HP 12th Gen. core i3 8GB DDR4 Ram 512GB Integrated Graphics wired keyboard & Mouse, wireless Wi-Fi & Bluetooth connectivity, TFT Monitor 20", OS				
(02)	UPS MicrowTex 1000VA. Serial No 23AU34BLAKD31554 & 22AU34BLAK 031552		2 PCS		
(03)	LaserJet Printer. HP All-in one Wifi Serial No CNB808S6W2.		1 PCS		
18/3/23	Rk Enterprises Rajendra R.S. Complex Govind Road Patna-4				
01	Samsung Galaxy S-22 Smart Phone, Model SM-S901E2KDIUS Serial No B55066967682032	Order No A/c 38/2023 15.03.2023	1 PCS		
02.	SAMSUNG Charge for Galaxy S-22. Model EP-TA00NBEGIN Serial No. R37TAHBP157DRB		1 PCS		
03.	CANDY PEACH Power Bank 4-in-1 Cable. 10,000MAH		1 PCS		
18.3.23	Desktop Computer. HP. 12" Gen Core i3 8GB DDR4 RAM 512 GB SSD. Integrated Graphics, Wired Keyboard & Mouse,	Order No A/c 39/2023 15.03.23	01 PCS		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
18.03.23	02	Botany Dept			
18.03.23	02	Botany Dept			
18.03.23	01	Botany Dept			
18.03.23	01	Mask Communication			
18.03.23	01	"			
18.03.23	01	"			
18.03.23	01	Chemistry Dept			

18/3/23

18/3/23

18/3/23



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
18.03.23	UPS, MICROTAR 1000VA				
(2)	Serial No. [redacted]		01 Pcs		
(3)	Laser Jet Printer HP All in one. Wifi Serial NO - [redacted]		01 Pcs		
18.03.23	(1) Desktop Computer HP 12th Gen. Core i5. 8GB DDR4 Ram Internal Storage 256GB, SSD, HDD 1TB, TFT Monitor 20" CPU Serial No. YCE224DAVC TFT Serial No. BCQ2210N26		01 Pcs		
2.	UPS, MICROTAR 1000VA		01 Pcs		
3.	Laser Jet Printer HP All in one. Wifi		01 Pcs		
05-09-2022	AVSM Security & Outsourcing Services Pvt Ltd. B-1/47 Sector 67 Jankipuram Lucknow - UP. Smart Classroom	AVSM/22-23/062 05 Pcs 05-Sep-23	275339 x 5 = 13,76,695 195 @ = 2,47,805 Total = 16,24,500		
3/4/23	R.K Enterprises Lovind Mitra Road Patna - 4				
01	Silver 3 seater waiting chair		05 Pcs		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
18.03.23	01	Chemistry Dept Sarradjii	[Signature] 18/3/23		
18.03.23	01	IBAC	[Signature] 18/03/23		
18.3.23	01	IBAC			
18.3.23	01	IBAC			
	01	Dept of Physics			
	01	Dept of Botany			
	01	Dept of Zoology			
	01	Dept of Chemistry			
	01	Sabhaagar			
3/4/23	05	Principal off			



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
3/4/23	R. K Enterprises / Govind Mitra Road Patna-4	A/c-42/23 23/3/23			
01	Revolving Chair with armrest		03		
02	steel Almirah, 78x35x19		01		
03	office Table size 5x3x2-6"		01		
04	Table Glass with 5x3		01		
05	office Table 5x3x2-6"		05		
06	Revolving chair with armrest		02		
07	Steel Almirah 78x35x19		01		
08	office Table 5x3x2-6"		01		
09	Revolving chair with armrest		01		
10	Steel Almirah 78x35x19		01		
11	Revolving Chair with armrest		01		
08/4/23	Krishna Scientific & Surgical works - Govind Mitra Road Patna-4	A/c-46/23 27/3/23			
01	computer Table 3x2x2-6"		01		
02	office Table 4x2-6x2-6"		03		
03	Computer Table 3x2x2-6"		01		
04	visitor chair		04		
05	visitor chair		10		
06	office Table 4x2-6x2-6"		01		
07	visitor chair		05		
08	white Board 6'x4'		01		
09	visitor chair		10		
10	visitor chair		04		
11	visitor chair		07		
12	white board 8'x4'		01		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
3/4/23	03	IOAC			
3/4/23	01				
3/4/23	01	Exam	Debt		
3/4/23	05				
3/4/23	02	Physics	Debt		B-2
3/4/23	01				
3/4/23	01	Arts and Culture			
3/4/23	01				
3/4/23	01	Botany	Debt		
8/4/23	01	Exam	Debt		
8/4/23	03				
8/4/23	01	Physics	Debt		B-2
8/4/23	04				
8/4/23	10	IOAC			
8/4/23	01				
8/4/23	05	Botany	Debt		
8/4/23					
8/4/23		ECONOMICS	Debt		
8.4.23	10	Arts & Science	Debt		
8.4.23	04	Proctor Room			
8.4.23	07	Arts & Culture			
8.4.23	01	Arts & Culture			



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
12/4/23	Krishna Scientific & Surgical works, Govind Mitra Road Patna - 4	A/c-50/2023 11/4/23			
(01)	Lcd Projector - EPSON		02		
(02)	Ceiling Mount kit with power & HDMI cable		02		
03	Smart Board - Vamma 78"		02		
12/4/23	Krishna Scientific & Surgical works Govind Mitra Road Patna - 4	A/c-50/2023 01/4/23			
01	Lcd Projector - EPSON		01		
02	Ceiling Mount kit with power & HDMI cable		02		
03	Smart Board - Vamma 78"		01		
15/4/23	Rk Enterprises Govind Mitra Road - Patna - 4	A/c-73/2023 12/4/23			
01	Desktop Computer. HP 12 th Gen. Core i3 CPU - 4/ce238 13V 73		01		
	TFT 3003011LH7				
(02)	UPS Microtek. 23AU34B1AK070575		01		
(3)	Laser Jet Printer HP All in one CNBR0Bf2P4		01		

ARTS & SCIENCE, PATNA - 20

OF

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Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
12/4/23	02	Geography Deptt	03 (Three items - each 2 set received Kanyana 07.07.2023		
12/4/23	02	"			
12/4/23	02	"			
12/4/23	01	" Botany Deptt	[Signature]		
12/4/23	02	"			
12/4/23	01	"			
15/4/23	01	Sociology Deptt	[Signature]		
15/4/23	01	"			
15/4/23	01	"			



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
15/4/23	R.K Enterprises Govind Mitra Road Patna-4	A/c-73/2023 12/4/23			
01	Desk Top Computer-HP 12th Gen--Core i3- CPD-4CE238CNCK TFT-3CQ2390SMS		01		
(02)	Ups MicroTek 23AD34BIAK030578		01		
(03)	Laser Jet Printer HP All in one-CNBR0BN1DX		01		
15/4/23	Krishna Scientific & Surgical works Govind Mitra Road Patna-4	A/c-74/2023 13/4/23			
01	Computer Table 3'-0" x 2'-0" x 2'-6"		01		
02	Computer Table 3'-0" x 2'-0" x 2'-6"		01		
	R.K Enterprises Govind Mitra Road Patna-4	A/c-67/20/23 11/4/23			
(01)	Cooler Inverter R-32 Split A/c 3 Star outdoor unit Serial No- 500800949227001693 Indoor unit Serial No 500800801232000797		01		
(02)	Voltage Stabilizer 140V-270V		01		
03	Mounting Stand for outdoor unit of Split A/c		01		

ARTS & SCIENCE, PATNA - 20
OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
15/4/23	01	Philosophy Deptt	<i>[Signature]</i>		
15/4/23	01	"	<i>[Signature]</i>		
15/4/23	01	"	<i>[Signature]</i>		
15/4/23	01	Philosophy Deptt	<i>[Signature]</i>		
15/4/23	01	Sociology Deptt	<i>[Signature]</i>		
14/4/23	01	Math Deptt	<i>[Signature]</i>		
14/4/23	01		<i>[Signature]</i>		



**COLLEGE OF COMMERCE,
STOCK BOOK**

ARTS & SCIENCE, PATNA - 20

OF

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
17/4/23	R.K Enterprises Ground Mitra Road Patna	A/c-67/2023 11/4/23			
	Carrier Inverter R-32				
	Split A/c 3 stars				
(1)	outdoor unit S.L-No 500800949227001697		01		
	Indoor unit S.L-No 500800801232001176				
(2)	Voltage Stabilizer 140V - 270V		01		
(3)	Mounting Stand for outdoor unit of Split A/c		01		
15/4/23 (4)	Krishna Scientific & Surgical Works Ground Mitra Road Patna	A/c-74/ 2023- 13.4.23			
	Computer Table. Size 3'-0" x 2'-0 x 2'-6"		01		
24/4/23	Krishna Scientific & Surgical Works Ground Mitra Road, Patna	A/c-74 2023 13/4/23	01		
	Computer Table. Size 3'-0" x 2'-0 x 2'-6"				
15/4/23	Krishna Scientific & Surgical Works Ground Mitra Road, Patna	A/c 74 2023 15/4/23	01		
	Computer Table Size - 3'-0" x 2'-0" x 2'-6"				

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
17/4/23	01		Ygc Room		Signature for 18/04/23
17/4/23	01				
17/4/23	01				
15/4/23	01		Chemistry Deptt.		Signature for 15/4/23
24/4/23	01		Audi Department		Signature for 24/4/23
15/4/23	01		NCC Office		Signature for 15/4/23



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
19/4/23	R.K Enterprises Ground Mitra Road, Patna	A/c-70/ 2023	02		
1.	Carrier Inverter R32 Split AC - 3 Star Outdoor unit Serial NO - 500800949227001694 & 500800949227001702 Indoor Serial NO - 500800801232000788 & 500800801232000770	12/4/23			
2.	Voltage Stabiliser 140V-270V		02		
3.	Mounting Stand for Outdoor unit of split A.C		02		
19/4/23	R.K Enterprises Ground Mitra Road, Patna	A/c 73/2023 12/4/23			
1.	Desktop Computer HP 12th Gen, Core i3 8GB DDR4 Ram, 512GB SSD. Integrated Graphics, wired Keyboard & Mouse, wireless Wifi & Bluetooth Connectivity TFT Monitor 20" OS Windows 11 Home + ms office Home & student, optical drive, included CPU Serial no - ACE238BV0Y TFT Serial No - 3CQ2400CK1		01		
2.	UPS Microtek - Serial No - 23A034B1AK030510		01		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
19/4/23	02		College Library		
19/4/23	02		College Library		
19/4/23	02		College Library		
19/4/23	01		Nec office		
19/4/23	01		Nec office		



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
24/4/23	R.K Enterprises Govind Mitra Road, Patna	A/C - 73/ 2023 12/4/23			
1.	Desktop Computer. HP 12th Gen. Core i3 8GB DDR4 Ram, 512GB SSD, integrated Graphics, wired keyboard & mouse, wireless WiFi & Bluetooth Connectivity, TFT Monitor 20". OS windows 11 Home + MS office Home & Student Edition, optical drive not included CPU Serial No - ACE221CKPD TFT Serial No - 3CQ 2400CKB		01		
2.	UPS Microtek. Serial - 23AV34B1AK030504		01		
3	Laser Jet printer HP All-in-one. Serial - CNBR226P2		01		
25/4/23	R.K Enterprises Govind Mitra Road, Patna	A/C 70/ 2023 12/4/23			
1.	Carrier Inverter R32 Split AC 3 star outdoor unit Serial No - 500800801232000800 Indoor Serial - 500800801232000800		01		
2.	Voltag stabiliser, 140V-290V		01		
3	Mounting Stand for outdoor unit of Split AC.		01		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
24/4/23	01		Hindi Department		
24/4/23	01		Hindi Department		
24/4/23	01		Hindi Department		
25/4/23	01		Hindi Department		
25/4/23	01		Hindi Department		
25/4/23	01		Hindi Department		
25/4/23	01		Hindi Department		



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
25/4/23	R.K Enterprises Govind Mitra Road, Patna	A/C 70 2023			
1.	Carrier, inverter R32 split Ac 3 star. outdoor Serial NO - 500800949227003071 Indoor Serial - 500800801232000795	25/4/23	01		
2.	Voltage Stabilizer 140V - 270V		01		
3.	Mounting Stand for outdoor unit of Split AC.		01		
	R.K Enterprises Govind Mitra Road Patna - 4	A/C-70 2023/25/4/23			
1.	CARRIER, Inverter R32 split AC [O Serial no] - 50080 ⇒ 049227003064. [Indoor serial no] - 500800 801232001253		01		
2.	Voltage stabilizer 140V - 270V		01		
3.	Mounting stand for outdoor unit of split AC.		01		
15/4/23	Axishna Scientific & Surgical works Govind Mitra Road - Patna - 4				
01	Exhaust fan with shutters - usha 12"		01		
02	Ceiling fan Barat 48"		05		
03	Swift fan Ceiling usha 48"		01		
04	Swift Ceiling fan usha 48"		04		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
25/4/23	01		Smart Class		
25/4/23	01		Smart class	Vicky Kumar	
25/4/23	01		Smart class		
25/4/23	01		एम।ए. 211291	एम।ए. 211291	
25/4/23	01		एम।ए. 211291	एम।ए. 211291	
25/4/23	01		एम।ए. 211291	एम।ए. 211291	
15/4/23	01		Mass communication		
15/4/23	05		Botany Deptt		
15/4/23	01		B.B.M Deptt		
15/4/23	04	Room - E, 8, 9 रूम एम	Exam Deptt		

Chandan Kumar
Dharmacharya
1 फरवरी 2023



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
18/4/23	Kaishna Scientific & Suddha Govind Mitra Road - Patna	A/c-40/2023 15/3/23			
(1)	LCD Projector - EPSON		03		
(2)	Ceiling Maunkit with Power & HDMI Cable		03		
(03)	Smist Board, VAMMA size 78"		03		
16/5/23	R.K Enterprises Govind Mitra Road - Patna	A/c-93/2023 13/5/23			
(01)	Carrier Inverter R-32 Split A/c 3 Stars c Outdoor No 500800949227000207 500800949227000302 Indoor - 500800803232007885 500800803232007883		02		
(2)	voltage stabilizer 140v 270 W		02		
(03)	Mounting Stand for Outdoor		02		
17/5/23	R.K Enterprises Govind Mitra Road - Patna	A/c-86/2023 03/5/23			
(01)	Desktop Computer HP 12th Gen Core i3 8GB DDR4 Ram, 512 GB SSD TFT Monitor 20" OS Windows 11 Home + MS-Office CPU-NO - 4CE238BV12 TFT-NO - 3C02400CK2		01		
(02)	UPS - Microtek Serial-NO - 23AU34BIAK030131		01		
(03)	Laser Jet Printer - HP - All in one		01		

**ARTS & SCIENCE, PATNA - 20
OF**

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
18/4/23	03		MCA Deptt		MO
18/4/23	03		MCA Deptt		MO
18/4/23	03		MCA Deptt		MO
16/5/23	02		Principal Chamber 1 Floor		DK 19/5/23
16/5/23	02				
16/5/23	02				
17/5/23	01		Udu Deptt		
17/5/23	01		Udu Deptt		
17/5/23	01		Udu Deptt		



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
09/05/23	Krishna Scientific & Surgical works Gowind Mitra Road, Patna	A/c 83 2023 03/5/23			
1)	Office Table Size- 4'-0" x 2'-6" x 2'-6"		01		
1)	office Table size- 4'-0" x 2'-6" x 2'-6"		01		
1)	Office Table size- 4'-0" x 2'-6" x 2'-6"		01		
2)	Visitor chair		04		
1)	Visitor chair		010		
1)	visitor chair		010		
1)	Computer Table size- 3'0" x 2'-0" x 2'-6"		01		
1)	Computer Table size- 3'0" x 2'-0" x 2'-6"		01		
1)	Computer Table size- 3'0" x 2'-0" x 2'-6"		01		
1)	Computer Table size- 3'0" x 2'-0" x 2'-6"		01		
			05		
2)	visitor chair				
1)	White Board size 8'0" x 4'-0" (32 sq ft)		01		
1)	Steel Book Case size 78" x 3" x 15"		01		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
09/5/23	01	Urc Room			Latyan
09/5/23	01	Principal office			29-5-23
9/5/23	01	Smart class			Vicky
9/5/23	04	Smart class			Vicky
9/5/23	10	Psy dept.			
09/5/23	10	Nicc office			
9/5/23	01	Math dept.			
9/5/23	01	Physics dept.			
9/5/23	01	Maithili dept.			Repeat
9/5/23	01	Urdu dept.			
9/5/23	05	Urdu dept.			
9/5/23	01	Eco dept.			
9/5/23	01	History dept.			



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
09/5/23	R.K Enterprises Govind Mitra Road, Patna	A/C-86 2023 09/5/23			
1)	Revolving chair with armrest		01		
2)	Steel Almirah. Size - 78" x 35" x 19" with half locker		01		
3)	Office Table Size 5'-0" x 3'-0" x 2'-6"		01		
1)	Revolving Chair with armrest		01		
1)	Revolving chair with armrest		01		
1)	Steel Almirah Size 78" x 35" x 19". with half locker		02		
1)	Table Top Glass 8mm edge polished Size - 5'-0" x 3'-0" (15 sq ft)		01		
15/5/23	Krishna Scientific Govind Mitra Road, Patna	A/C-94 2023 13/5/23			
1)	Multifunction printer (Photostat Machine) CANON Model-2006N		01		
1)	Samsung Refrigerator		01		
2)	Kent RO Model Grand plus		01		
15/5/23	Krishna Scientific Govind Mitra Road, Patna				
1)	Swirl ceiling fan 115cm	346/23-24	04		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
9/5/23	01		NCC office		
9/5/23	01				
9/5/23	01				
9/5/23	01		Math dept.		
9/5/23	01		Maithli dept.	Repeat X	
09/5/23	02		Smart class		Vicky Kumar
09/5/23	01		proctor room		
15/5/23	01		Exam. dept.		
15/5/23	01		principal chamber		
15/5/23	01				
15/5/23	04		Zoology dept.		



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
17/5/23	R.K Enterprises Govind Mitra Road, Patna	A/C-93 13/5/23	01		
1)	Voltas water capacity 40/80 ltr. (cooler)		01		
20/5/23	Krishna Scientific Govind Mitra Road, Patna	A/C-99 19/5/23			
1)	UPS. Microtek, model XP SW 2300 Serial No- 238320B0S10011289		01		
2)	Battery. Exide. Inva Master Tubular. 12V 150Ah. Serial No- AIL2E877 374 & AIL21584109		02		
3)	Trolley. for Battery		01		
20/5/23	Krishna Scientific Govind Mitra Road, Patna	A/C-99 19/5/23			
1)	Battery Exide. Inva Master Tubular 12V 150Ah. Serial No- AID31581607		01		
20/5/23	R.K Enterprises Govind Mitra Road, Patna	A/C 98 19/5/23			
1)	Laser Jet printer. HP All-in-one S/NO-CNBRR866H8		01		
2)	TFT Monitor Acer 22"				

**ARTS & SCIENCE, PATNA - 20
OF**

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
17/5/23	01		Law Deptt		Dr. Jyoti / Secy 29/5/23
20/5/23	01		Zoology dept.		
20/5/23	02		"		Rashmi
20/5/23	01		"		
20/5/23	01		MLT Dept.		Rashmi
20/5/23	01		Zoology dept.		Rashmi
20/5/23	01				



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
22/5/23	Krishna Scientific & Surgical Works. Govind Mitra Road, Patna	A/C-99 22/5/23			
1)	LCD projector "EPSON".		01		
2)	Ceiling mounting kit with power & VGA/HDMI cable		01		
22/5/23	R.K Enterprises Govind Mitra Road, Patna	A/C 98 19/5/23			
1)	Carrier inverter R32 split A.C 3 start S/NO - 500800949227000305 & 500800949227000303 Indoor S/NO - 500800803232007884 & 500800803232007886		02		
2)	Voltage stabilizer 140V-270V		02		
3)	Mounting stand for outdoor unit of split A.C.		02		
22/5/23	R.K Enterprises Govind Mitra Road, Patna	A/C-98 29/5/23			
1)	Desktop Computer HP pth gen Core i3 8GB DDR4 Ram, 512 GB SSD. Integrated graphics, wired keyboard & mouse wireless wifi & Bluetooth connectivity. TFT monitor 20". OS 11 Home + MS Office Home & student edition. CPU S/NO. ACE238BV12 TFT S/NO. 3C@2400CK2		01		
2)	UPS micro...		01		

**ARTS & SCIENCE, PATNA - 20
OF**

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
22/5/23	01	MLT Dept.	[Signature]		
22/5/23	01				
22/5/23	02	MLT Dept.	[Signature]		
22/5/23	02				
22/5/23	01	Nutrition & Dietetics dept.	[Signature]		
22/5/23	01				
22/5/23	01	Nutrition & Dietetics	[Signature]		
22/5/23	01				



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
22/5/23	Krishna Scientific & Surgical Works Govind Mitra Road, Patna	A/C-97 19/5/23			
1)	Visitor Chair		06		
2)	Computer Table Size- 3'-0" x 2'-0" x 2'-6"		01		
3)	Book Shelf Size 78"x33"x15"		02		
24/5/23	R.K Enterprises Govind Mitra Road, Patna	A/C-98 19/5/23			
1)	Laser Jet Printer All-in-one Wifi S/NO - CNBRRIW3XW		01		
2)	LG Monitor HP. 20". S/NO - 301PMND005391		01		
3)	HP 150 Wired Mouse & Keyboard Combo		03		
1)	UPS Microtek. S/NO - 23AV34BIAK029218		01		
2)	HP 150 Wired Mouse & Keyboard Combo		01		
1)	Laser Toner Cartridge Foxin 88A.		09		
2)	Laser Toner Cartridge ZE BION - 12A		03		
27/5/23	R.K Enterprises - G.M Road - Patna PA Lectern system, Ahuja	A/C - 43/2023 23.3.23	01		
27/5/23	R.K Enterprises Govind Mitra Road Patna.				
01			03		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
22/5/23	06	}	Zoology dept.		} Parki
22/5/23	01				
22/5/23	02				
24/5/23	01	}	Smart class		} V.K. Kumar
24/5/23	01				
24/5/23	03				
24/5/23	01	}	Pol. Science		} [Signature]
24/5/23	01				
24/5/23	09				
24/5/23	03	}	MCA - PC-1 - Eng - Deptt CHE - 1 PCS (CHE - 3 PCS) लेखा 21291 - Ashok		} 13-6-23
24/5/23	03				
24/5/23	01				
27/5/23	01		Mass. Comm 1 Pcs MCA Deptt	01.08.23	
27/5/23	03		2001094 Deptt		} Parki



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
27/5/23	Krishna Scientific & Surgical Works - Govind Mitra Road Patna - 4				
	Digital Analytical Balance K. Roy 01 mg	A/c-94/2023	01		
27/3/23	जोपल दास मोहन तैलचित्रो के निर्माता वाराणसी	27/3/23 Bill No-105			
(01)	एच. पो. इन्दुशेखर भा जी		01		
(02)	एच. पो. इन्दुशेखर भा जी		01		
27/3/23	जोपल दास मोहन तैलचित्रो के निर्माता वाराणसी	27/3/23 107			
(1)	संस्थापक प्रधानाचार्य सिना कम R.K. Enterprises G.M. Road Patna-4		01		
7/7/23	Desktop Computer - HP 12th Gen Core i3 8 GB D.P.R -4 Ram 512 GB SSD Spu - 4CE319DC9D TFT 3030706P0	A/c/121/23 6/7/23	01		
(2)	Ups Microtek SL. 23B041004100011887		01		
(3)	Laser Jet Printer HP O1 in one CN25K7D36B		01		
07/7/23	R. K Enterprises G.M. Road Patna. 4	A/c-121/23 6/7/23			
01	ups Microtek		2 PCS		

**ARTS & SCIENCE, PATNA - 20
OF**

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
27/5/23	01		Physics Deptt		B.S. 23
28/3/23	01		प्रधानाचार्य कक्ष		27/5/23
28/3/23	01		प्रधानाचार्य कक्ष		
28/3/23	01		प्रधानाचार्य कक्ष		27/3/23
7/7/23	01		Chemistry Deptt		Pat 28/7/23
7/7/23	01				
7/7/23	01				
7/7/23	01		Accounts Section	Nitesh	Pat 28/7/23



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
7/7/23 (1)	Krishna Scientific & Surgical Work G.M. Road Patna	A/C-40/23 15/3/23			
	Wooden Book Showcase				
	Size - 4, 0" x 4-0" x 1-1"		06		
(2)	White Board Size 6' x 4'-0"		02		
7/7/23	R.K Enterprises, G.M - Road Patna	A/C-43/2023 23/3/23			
	U-shaped Reading table size 24' x 04' x 2'-6"		01		
7/7/23	Krishna Scientific & Surgical Works - G.M Road Patna				
(1)	Wooden Book Showcase		07		
	Size - 4, 0" x 4-0" x 1-1"				
27/06/23	Krishna Scientific & Surgical works - G.M. Road Patna wooden book showcase	A/c - 111/23 16.06.2023			
(1)	Kent RO. Modal grand Plus		01		
(2)	Kent sediment filter		01		
20.7.23	Krishna Scientific & Surgical works - G.M Road Patna.	A/c 111/23 16.06.23	01		
(1)	Kent RO Modal grand Plus		01		
(2)	Kent sediment filter		01		
10/7/23	R.K Enterprises Gorind mitra Road Patna	A/c 98/23 19.05.23			
01	Semi circular table Science Size				
	Size - 12' x 4' x 2'-6"		01		
10.7.23	R.K Enterprises, Gorind mitra Road Patna.	A/c 98/23 19.05.23			

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
7/7/23	06	MCA DEPTT			
7/7/23	02	MCA DEPTT			
7/7/23	01	MCA DEPTT			
7/7/23	7 AS	MCA DEPTT			
27/6/23	01	Economics dept.			Dankam
27/6/23	01	Economics "			
10.7.23	01	chemistry deptt.			Roz 28/7/23
10.7.23	01	chemistry deptt.			
10.7.23	01	Mathematics deptt.			



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
10.07.23	R.K Enterprises Govind mitra Road Patna	A/c 98/23 19.05.23			
1	Semi circular table size 12' x 4' x 2'6"		01		
10.07.23	R.K Enterprises Govind mitra Road Patna	A/c 98/23 19.05.23			
1	wall mounted file cabinet with sliding door size 6' x 1'6" x 5'		01		
12.07.23	Krishna scientific & surgical works, Govind mitra Road Patna	A/c 99/23 19.5.23			
1	wooden book show case size 4' x 4' x 1'1"		07		
2	student chair without arm rest		12		
12.07.23	Krishna scientific & surgical works, Govind mitra Road Patna.	A/c 99/23 19.05.23			
1	wooden book show case size 4' x 4' x 1'1"		04		
20/7/23	Krishna Scientific & Surgical works Govind Mitra Road Patna	A/c-126/23 19/7/23			
01	Battery Exide Invo Maskeo Tubular 12V 150 AH		02		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
10.7.23	01	Phy deptt Physics			
10.7.23	01	Physics departt.			
12.7.23	07	→ Physics department.			
12.07.23	12				
12.7.23	04	Mathematics department			
20/7/23	02	Exam Deptt			



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
26/07/23	R.K. Enterprises Govind Mitra Road Patna - 4	A/c-125/2023 19/7/23			
(1)	Steel Almirah 78x35x19-with half locker		03		
3/8/23	R.K. Enterprises Govind Mitra Road Patna -	A/c-134/2023 26/7/23			
(1)	Desktop Computer-HP 12" Gen, Core i3 8GB Ram, 512 GB-SSD TFT Monitor 20" CPU S/N NO 4CE319DCST TFT S/L-NO 3C0308056D		01		
(2)	UPS, MICROTOK		01		
(3)	Laser Jet Printer, HP All in one - SL-CNBRSS446		01		
4/8/23	Krishna Scientific's Surgical works Govind Mitra Road Patna - 4	A/c-126/2023 19/7/23			
01	UPS Microtek, 1225 S/L-NO -23B280COH400/44/23		01		
(2)	Battery EXIDE Inva Master Tubular 12-V 150 Ah S/L-NO A1D31695377		01		
(03)			01		

**ARTS & SCIENCE, PATNA - 20
OF**

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
26/7/23	03	Vanitay Sabagan			
	01	Biotech Deptt			
	01	B.com Self Finance			
3/8/23	01				
3/8/23	01				
3/8/23	01				
4/8/23	01				
	01				
	01				
	01				

General Section
Pankaj
[Signature]
16.8.23

Commerce Deptt
[Signature]
4/8/23



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
4/8/23 (1)	UPS MICROTek 1225 SL.No - 23B280COH400014333		01		
(2)	Battery EXIDE Invo Master Tubular 12V-150 Ah SL.No - A1613F279470		011		
(3)	Toolley for Battery		01		
4/8/23	Krishna Scientific & Surgical work Crovind Mitra Road Patna-4	A/c-40/2023 15/3/23			
(1)	Student Chair without gram Rest		40		
12/8/23	R.K. Enterprises Crovind Mitra Road - Patna	A/c-1341 2023-26/7/23			
(1)	Combined Steel Framed Desk & Bench 3 seater Furniture Kraft Model 1225		13 PCS		
(2)	Combine Steel Framed Desk & Bench 2. Seater Furniture Kraft Model-1226		18 PCS		
8/8/23 (3)	R.K Enterprises Combine Steel foamed Desk Bench 3 seater Furniture Kraft Model-1225	A/c 134/2023 26/07/23	43 PCS		

ARTS & SCIENCE, PATNA - 20
OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
4/8/23	01	MCA	[Signature]		
4/8/23	01	MCA	[Signature]		
4/8/23	01	MCA	[Signature]		
4/8/23	40	MCA	[Signature]		MCA 12/8/23
12/8/23		MCA	[Signature]		MCA 12/8/23
12/8/23		MCA	[Signature]		MCA 12/8/23
8/8/23		MCA	[Signature]		MCA 12/8/23



**COLLEGE OF COMMERCE,
STOCK BOOK**

	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
	A.K Enterprises Govind Mitra Road Patna - 4	4/c-142- 2023-11-8-23			
(1)	Printer Toner 2ebronics 88 A		10		
(2)	Printer Toner 2ebronics 12 A		06		
19/08/23	Vivaan Infotech Navratnapur Karbigahiya Patna. B.R 800001 Phone - 6202966921 GSTIN 10 HEUPK6772L12R	Invoice NO - 24/054 19/08/23			
(1)	ABC Type Stored Pressure Fire extinguisher 6 kg	8424	25 pcs	123750	
(2)	CO2 Type Stored Pressure Fire extinguisher 4.5 kg	8424	20 pcs	253780	
				377530	
			gst(18%)	67955	40
				445485	40
19/08/23	Vivaan Infotech Navratnapur Karbigahiya Patna B.R 800001	Invoice-No 24/055	05 pcs	63995	
			8424	10000	
(1)	CO2 Type Stored Pressure Fire extinguisher 4.5 kg		Subtotal	73445	
			gst(18%)	13220	
				86665	10

ARTS & SCIENCE, PATNA - 20
OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
18/8/23	1-88A		Chemistry (NCC)		
21/8/23	1-88A		Zoology		
22/8/23	1-12A		English		
23/8/23	2-88A		Great Mitra (Kannada)		
24/8/23	1-88A		IGAC DEPTT		Ashok
1/9/23	1-88A		Sociology DEPTT		
2/9/23	2-88A		Law DEPTT		Bhagwat Saw
4/9/23	1-88A		Philosophy DEPTT	दस्तावेज-06 बजट 070 46 92017	
12/8/23	1+1=2		MBA DEPTT		
12/8/23	1+1=2		Accounts Section		Ashok
12/8	1+1=2		General Section		14/8/21
12/8	1+1=2		General Store		
12/8	1+1=2		Examination DEPTT		
12/8	1+1=2		Technical Building 1st		
12/8	1+1=2		Miss Comm		
12/8	1+1=2		Chemistry DEPTT		Ravi
12/8	1+1=2		Physics DEPTT		19.8.23
12/8	1+1=2		MCA DEPTT		19/8/23
12/8	1+1=2		Seminar Hall - 1 Floor		
12/8	1+1=2		Seminar Hall - 2 Floor		
12/8	1+1=2		Bidtech DEPTT		
12/8	1+1=2		Botany DEPTT		
12/8	1+1=2		Zoology DEPTT		
12/8	1+1=2		Math DEPTT		
12/8	1+1=2		Polsc DEPTT		
12/8	1+1=2		Arts Block		
12/8	1+1=2		Geo DEPTT		
12/8	1+1=2		Commerce DEPTT		
12/8	1+1=2		Electronics Panels		Pharmaceutical
12/8	2+2=4		Sabharwal		
12/8	1+1=2		Cash Section		
12/8	1+1=2		Technical Building		
12/8					



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
11/8/23	Laxmi FIRE Safety System E-69 - P.C Colony Kankarbagh Patna - 20	Delleury Chalon No/02011/ 2023			
(1)	New ABC Type Fire Extinguishers Store Pressure capacity 4 kg		25-PCS		
(2)	New CO2 (Carbon Di Oxide) Type Fire Extinguishers Capacity 4.5 kg		25-PCS		
14/08/23	R.K Enterprises Rajendra R.S Complex Govind Mitra Road - Patna	A/c-142/2023 11/8/23			
1	Carrier Inverter R-32 Split A/c 3 Star outdoor unit Serial No 500870921237011255		01		
(2)	Voltage Stabilizer 140-270V		01		
(3)	Mounting Stand for outdoor unit of Split A/c.		01		
17/8/23	R.K Enterprises Govind Mitra Road Patna-4	A/c-142-2023 11/8/23			
(1)	PA Lectem System Abuja Model WSL-3000R		01		
21/8/23	R K Enterprises Govind Mitra Road Patna-4				
(01)	Desktop Computer 11/2				

ARTS & SCIENCE, PATNA - 20 OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
12/8/23	1+1=2 PCS	2 PCS	MBA Deptt		
12/8/23	1+1=2 PCS	2 PCS	Accounts Section		
12/8/23	1+1=2 PCS	2 PCS	General Store		
14/8/23		Bursar Room			
14/8/23		Bursar Room			
14/8/23		Bursar Room			
17/8/23		Placement Cell			

AShow
14/8/23



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	pto	Name of Supplier	Bill No. and Date	Quantity	Price	
					Rs.	P.
		Integrated Graphics Wired Key Board & Mouse Wireless wi-fi & BLUetooth Connectivity TFT Monitor 20 OS Windows 11 Home + MS Office Home and Student Edition Optical Drive Not Included CPU-SL-4CE319DC60 TFT SL-3C03070509		01		
	(2)	UPS Microtek SLNO 23B041004101013984		01		
	(03)	LaserJet Printer HP All in one SL-CNBRRSN2TF		01		
17/8/23		Dest R.K Enterprises Govind Mitra Road Patna-4	A/c-142-2023 11/8/23			
	(1)	Desktop Computer HP 12th Gen Core i3 8 GB DDR 4 Ram 512 GB SSD Integrated Graphics wired Keyboard and Mouse Wireless wi-fi BLUEtooth Connectivity TFT Monitor-20 OS Windows 11 Home + MS Office Home & Student Edition Optical Drive Not Included CPU-SLNO 4CE3218530 TFT SL-NO 3C030706P8		01		
	(2)	UPS Microtek SL-NO 03B041004101013984		01		

ARTS & SCIENCE, PATNA - 20
OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
21/8/23		Counselling Cell			plc 21/8/23
21/8/23		Counselling Cell			plc 21/8/23
21/8/23		Counselling Cell			plc 21/8/23
17/8/23		Principal Chamber			
17/8/23		Principal Chamber			

[Signature]
17/8/23



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
(3)	Laser Jet Printer HP All in one SL-No CNBRR5422L		01		
(4)	HP Webcam w. 100		01		
(5)	HP Headphone with microphone		01		
(6)	Speaker 2BSONICS		01		
(01)	Desktop Computer HP-12th Gen Core i3 8 GB DDR-4 Ram - 512 GB SSD Integrated Graphics wired key board & mouse wireless Wi-Fi & BLUETOOTH connectivity TFT Monitor-20 OS Windows 11 Home + MS office Home & Student Edition optical Drive Not included CPU SL-NO 4CE321BRNH TFT SL-NO 3CQ3070LL2		01		
(2)	UPS Microtek				
(3)	SL-NO 23B001004101013861		01		
	R.K Enterprises Govind Mitra Road Patna - 4	A/c-142-2023 11/8/23			
(1)	Carrier Inverter R-32 Split A/c 3 star outdoor SL-NO 500870921237010835 & 50087092123701833 indoor SL-NO 500826721233026375 &		02		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
17/8/23	01	80	Principal Chamber		
17/8/23	01		Principal Chamber		
17/8/23	01		Principal Chamber		
17/8/23	01		Principal Chamber		
17/8/23	01		Accounts Section		
17/8/23	01	10	Accounts Section		
17/8/23	01	10	Accounts Section		
17/8/23	01	10	Accounts Section		
22/8/23	0		MCA Dept		



COLLEGE OF COMMERCE, STOCK BOOK

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
22/8/23	Voltage Stabilizer 140 (2) V-270V		02		
	(3) Mounting stand for outdoor unit of split air R.K Enterprises		02		
23/8/23	Microtek UPS Model XP SW 2300 SL-NO 23632BOS102019785		01		
23/8/23	Krishna Scientific & Surgical works, G.M. Road, Patna	A/C-143/2023 11-08-2023			
	(1) Simtex 3600, video/Photo & Mobile Phone Tripod Stand		1		
	(2) Digitek Wireless Microphone & Receiver		10		
24/8/23	Krishna Scientific & Surgical works, G.M. Road, Patna	A/C-143/2023 11-08-2023			
	(1) LCD Projector "EPSON"		01		
	(2) LCD Projector "EPSON"		01		
24/8/23	R.K. Enterprises G.M. Road, Patna.	A/C-142/2023 11-08-2023			
	(1) office Table size 5'-0" x 3'-0" x 2'-6"		01		
	(1) office Table size 5'-0" x 3'-0" x 2'-6"		01		
	(2) Revolving chair with arm rest		01		
	(3) Steel Almirah with half lockers size 78" x 35" x 19"		01		
24/8/23	Krishna Scientific & Surgical works G.M. Road, Patna	A/C-143/2023 11-08-2023			
	(1) Visitor chair		12		
	(1) Visitor chair		04		
	(2) Display Board size 6'-0" x 4'-0" (24 sq ft)		01		
	(1) White board size 4'-0" x 3'-0" (12 sq ft)		01		
	(2) Portable stand for above		01		

ARTS & SCIENCE, PATNA - 20 OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
22/8/23			MCA Deptt		B
22/8/23			MCA Deptt		B
23/8/23			Examination Control Room		B 23/8/23
23/8/23	10		1-Phy → 1-Math - 1-Geo - 2-Bot che		History 4800 25/8/23 1-35 mass Masud Vidyut 1-2/1/1 PS
23/8/23	10		1-Phy → 1-Math - 1-Geo - 2-Bot che		History 4800 25/8/23 1-2/1/1 PS saha
24/8/23	01		Counselling cell		Pres 24/8/23
24/8/23	01	Training and Placement cell			Rowho
24/8/23	01		MBA Department		Pres
24/8/23	01		Counselling cell		Pres 24/8/23
24/8/23	01				
24/8/23	01				
24/8/23	12		MBA Department		
24/8/23	04		Counselling cell		Pres 24/8/23
24/8/23	01				Pres 24/8/23
24/8/23	01		Physics Department		B 24-8-23
24/8/23	01				



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
08/09/2023	R.K. Enterprises G.M. Road, Patna	A/c-157/2023 29-08-2023			
	(1) Voltas water cooler capacity 40/20Hr		01		
	(2) Kent RO Model Grand Plus		01		
	(3) Sediment Filter, Kent 20"		01		
	(1) KENT RO Model Grand Plus		01		
	(2) Sediment Filter, Kent 20"		01		
8/9/23	Prishna Scientific & Surgical works Govind Mitra Road Patna	A/c-126/23 19/7/23			
	(1) Sofa Godrej Bayflow 3 seater		01		
	(2) Sofa Godrej Bayflow 1 seater		03		
	(3) Coffee Table Godrej Osaka		03		
8/8/23	Kruti Infotech Shukhnan Dan Yadav Place Navratnapur Rd-No-7 Patna-1	Invoice No KI/23-24/056 18/8/23			
	(1) Canon Photo copier Machine IR 2224N Digital Printer with Platen cover		01		
	(2) Stabilizer 3kv 120-280V		01		
	(3) Fair Charge		01		
18.09.23	R.K. Enterprises G.M. Road, Patna	A/c-171/c 14-09-2023			
	1. Carrier Inverter R32 split AC 3star O.V.I.No - 500870921237011401 I.V.I.No - 500826721233026533		01		
	2. Voltage Stabilizer 140V-270V		01		
	3. Mounting Stand for Outdoor unit of split AC		01		
	1. Carrier Inverter R32 split AC 3 star O.V.I.No - 500870921227011403 I.V.I.No - 500826721233026533		01		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
08/09/2023	01		BCA Department		
08/09/2023	01				Mishra 8/9/23
08/09/2023	01				
08/09/23	01		Physics Department		Research room 8-9-2023
08/09/23	01				
8/9/23	01		IQAC		
8/9/23	03				
8/9/23	03				
8/8/23	01	Accounts	General Section		
8/8/23	01	Accounts	General Section		
8/8/23	01	Accounts	General Section		
18.09.23	01		English Department		
18.09.23	09				
18.09.23	01				
18.09.23	01		Physics Department		



**COLLEGE OF COMMERCE,
STOCK BOOK**

**ARTS & SCIENCE, PATNA - 20
OF**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
19.09.23	Krishna Scientific Surgical works, G.M. Road, Patna	A/c-172/c 14-09-2023			
1.	UPS Microtek Model E2+1225 S.No-22F286HGA025187		01		
2.	Battery Exide Inva Marker Tublar 12V 150Ah S.No-A1F31767032		01		
3.	Trolley for battery		01		
1.	UPS Microtek Model E2+1225 S.No-22F286HGA024976		01		
2.	Battery Exide Inva Marker Tubular 12V 150 Ah S.No-A3H3K324745		01		
3.	Trolley for battery		01		
1.	UPS Microtek Model XP SW 2300 S.No-236320C0S40202566		01		
2.	Battery Exide Inva Marker Tubular 12V 150 Amp S.No-A3H3K325832 & A3H3K326132	Inverter	02		
3.	Trolley for double battery		01		
20.09.2023	Krishna Scientific & Surgical works, G.M. Road, Patna	A/C-172/c 14.09.23			
1.	UPS Microtek Model XP SW 2300 S.No-236320C0S401021861		01		
2.	Battery Exide Inva Marker Tubular 12V 150 Amp S.No-A063A015756 & A063A015882	Inverter	02		
3.	Trolley for double battery		01		
	R.K. Enterprises Kohatpur Patna Case of Toner cartridge				
29.09.23	R.K. Enterprises Govind Mitra Road Patna-4		12	6	40

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
19.09.23	01		English Dept.		
19.09.23	01				
19.09.23	01				
19.09.23	01		Philosophy & Sociology Department		
19.09.23	01				
19.09.23	01		UGC ROOM		
19.09.23	02				
19.09.23	01				
20.09.23	01		BBM Dept.		
20.09.23	02				Chandan Kumar 20/09/2023
20.09.23	01				
29/9/23	01 B	Hindi Dept	01. Urdu 01 Pcs	B.B.M 2 Pcs	
30/10/23	88A-1	HISTORY	Dept Sociology	Dept	
30/11/23	12-A-2	MATH	12-10-25	31/10/23	Chandan Kumar
28/11/23	88-A-1	PHILOSOPHY	31/10/23 88-A-1 Botany	28/11/23 Engg	
10/11/23	88-A-1	PHILOSOPHY	2/11/23 12-A-1	12-A-1	
10/11/23	88A-1	PHILOSOPHY	exam P.V. Sem-1		
10/11/23	88A-1	PHILOSOPHY	exam P.V. Sem-1		



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
6/10/23	Kishore Enterprises Lohani p4r patna-3	892 6/10/23			
(1)	पोस्पेक्टेड		1015		
(2)	भूमिकण फार्म		10 रुक		
(3)	परिचय पत्र फार्म		10 रुक		
(4)	डिक्लेशन फार्म		10 रुक		
	R.K. Enterprises Rajendra R.S Complex Govind Mitra Road Patna-4	A/c-157/2023 08/09/23			
(1)	Desktop Computer. HP 12th Gen Core i3 8GB-DDR-4 Ram 512 4TB SSD Integrated Graphics Wired Key Board & Mouse Wireless wi-fi and Bluetooth connectivity TFT Monitor 20 OS windows 11 Home + MS Office Home and Student Edition Optical Drive not Included CPU S.L NO 4CE23321053J TFT S.L NO 3C031700H7		01		
(2)	URS MICROTEK S.L NO 23B0U100 4101013985		01		
9/10/23	R.K. Enterprises Rajendra R.S Complex Govind Mitra Road Patna-4	A/c-88/2023 27/9/23			
(1)	Combined Steel Framed Desk & Bench 3 Seater Furniture Kraft Model FK/ED/1225		24		

ARTS & SCIENCE, PATNA - 20

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Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
				100	शुद्धि
6/10/23			पी 0 जी मनोविज्ञान		
6/10/23			पी 0 जी मनोविज्ञान		
6/10/23			पी 0 जी मनोविज्ञान		
6/10/23			पी 0 जी मनोविज्ञान		
8/9/23			MBA Deptt		<i>[Signature]</i>
8/9/23			MBA Deptt		<i>[Signature]</i>
9/10/23			Technical Building 2nd Floor		



**COLLEGE OF COMMERCE,
STOCK BOOK**

Date of Purchase	Name of Supplier	Bill No. and Date	Quantity	Price	
				Rs.	P.
14/10/23	R.K. Enterprises Roteda R.S Complex Govind Mitra Road Patna-4	A/c-88/2023 27/9/23			
(1)	combined Steel Framed Desk & Bench 3 seater Furniture Kraft PK/ED/1225		24		
11/11/23	R.K. Enterprises Govind Mitra Road Patna-4	A/c-112/c 9/11/23			
(1)	combined Steel Framed Desk & Bench 3 seater Furniture Kraft PK/ED/1225		05		
22/11/23	R.K. Enterprises Govind Mitra Road Patna-4	A/c-112/c 9/11/23			
(1)	combined Steel Framed Desk & Bench 3 seater Furniture Kraft PK/ED/1225		23		
22/11/23	R.K. Enterprises Govind Mitra Road Patna	A/c-113/c 9/11/23			
(1)	Exide Battery, power safe Plus, 12V 65 AH, SMF		24		
05.12.23	R.K. Enterprises Govind Mitra Road Patna-4		12 Pcs (88A) 06 Pcs (12A)		

ARTS & SCIENCE, PATNA - 20

OF

Date of Issue	Quantity Issued	To whom Issued	Signature of the person to whom issued	Balance in hand	Remarks
14/10/23	24		Technical Building 2nd Floor		
11/11/23			Technical Building First floor BCA		11/11/23
22/11/23			Technical Building 2nd Floor		
22/11/23			Inca Deptt for online UPS		22/11/23
11/12/23	88-A 2		Chemistry		11/12/23