

**Stock Verification 2022-23**

Sl. No.	Item Description	LF (Ledger Folio)	Cost of the Material	OB (Opening Balance)	Purchased during the year/Number of Materials	Total	Working Condition	Non-Working Condition	Remark
1.	a) Inverter 3KVA Inverter b) Battery Power Safe Battery	21 & 22	53,323.00 20,880.00	-	23/08/2021 01 No.  06 No.	CGST output@14% 2,923.00 SGST output@14% 2,923.00 CGST output@9% 4,799.00 SGST output@9% 4,799.00  <b>89,648.00</b>	✓	NA	Consumable
2.	Providing fixing & installation of Health faucets, Single Flushed, Sink Cock Table Mounted BIB Cock Brass MTA CPVC Wasted Pipes Teflon Taps	20	19,642.85	-	19/08/2021 01 No.	CGST output@6% 1,178.57 SGST output@6% 1,178.57  <b>22,000.00</b>	✓	NA	Consumable
3.	a) Work Stations/Tables: Computer Workstation assembled within processor 4GB Ram,1TB HDD,18.5" Dell/HP Monitor, Keyboard, Mouse, Graphics card 2GB b) Work Stations/Tables: Computer Workstation assembled with i3 processor,8GBRAM,1TB HDD,18.5",Dell/HP Monitor,Keyboard,mouse, Graphics card 2GB	21	41,423.72  42,254.23	-	19/08/2021 01 No.  01 No.	CGST@9% 7,531.01  SGST@9% 7,531.01  <b>98,740.00</b>	✓		

4.	a) Name Plates for Department Rooms b) Room Number plates for Department Rooms c) Epson Ink Tank Multi-Function Printers	21 & 22	13,650.00 4700.00 31,500.00	-	12/08/2022 13 Nos. 20 Nos. 02 Nos.	GST @18% 8973.00  <b>58,523.00</b>	✓	01 (damaged)	
5.	a) Rubber Stamps Dept.Of Studies in English(Seal) b) Rubber Stamps Chairperson (Seal)	24	82.00 94.00	-	01 No. 01 No.	CGST@9% 13.50 SGST@9% 13.50 <b>177.00</b>	✓	NA	Consumable
6.	Pushpak Agencies Stationaries	24 & 25	10,258.00	-	02-02-2022 -	(Tax 12%) <b>10,258.00</b>	✓	NA	Consumable
7.	Toner Cartridge MX-235AT	25	3813.55	-	27-01-2022 01 No.	GST @18% <b>4,500.00</b>	✓	NA	Consumable

8.	a) 3.5 KVA Luminous UPS & 4 NOS Battery Service b)Water Ling material & plumbing	25	4,237.00 1,695.00	-	19/02/2022	CGST@9% 534.00 SGST@9% 534.00 <b>7,000-00</b>	✓	NA	Consumable
9.	a) Digital Print Certificates b)Digital Invitation Cards with Covers c)Designing Charges	23	520.00 510.00 250.00	-	09/10/2021 25 Nos. 12 Nos. -	<b>1,280.00</b>	✓	NA	Consumable
10.	Brijesh Enterprises	23	950.00	-	09/10/2022 -	<b>950.00</b>	✓	NA	Consumable
11.	C Technologies	22	7,737.00	-	02/09/2021 -	<b>7,737.00</b>	✓	NA	Consumable
12.	a) Chairs (HSN:9403) Cane/Wire Chair b) Chairs (HSN:9403) Executive Revolving Leatherite Chair c) Chairs (HSN:9403) Wooden Moulded visitor Staff Chair d)PodiumTable(Wooden) e)Book Case (HSN:9403) f) Chairs (HSN:9403) Three seater Chair	19	14,800.00 8,500.00 12,750.00 4,800.00 19,000.00 14,000.00	-	23/03/2021 08 Nos. 01 Nos. 05 Nos. 01 Nos. 02 Nos. 02 Nos.	CGST@9% 6,646.50 SGST@9% 6,646.50 <b>87,143.00</b>	✓		

13.	Speaker PA system with microphone	19	12,000.00	-	23/03/2021 01 Nos.	CGST@9% 1,080.00  SGST@9% 1,080.00  <b>14,160.00</b>	✓		
14.	a)Epson M200 Printer Ink Bottle b)Sharp AR-5618, Xerox Machine Refilling c)Microlite Extra Power Battery Full repair -30ml UPS Service	26	8,300-00	-	30/01/2023 03 No.s	CGST@9% 747.00  SGST@9% 747.00  <b>9,794.00</b>	✓	NA	Consumable
15.	Luminous 3.5KVA 48volts Motherboard Repair & Install	26	6,500-00	-	21/02/2023 01 No.s	CGST@9% 585.00  SGST@9% 585.00  <b>7,670.00</b>	✓	NA	Consumable
16.	Pushpak Agencies Stationaries	27	6,415.34	-	24/02/2023	CGST@9% 461.58  SGST@9% 461.58  <b>7,338.00</b>	✓	NA	Consumable

17.	Sharp AR -5618 UPS Service Materials a)LFRM00200 QSET Multi frame b)PSEL 0162QSZZ DV Blade Seal	28	2,200-00	-	06/03/2023 02 No.s	CGST@9% 198.00  SGST@9% 198.00  2,596.00	✓	NA	Consumable
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Stock Verification Officer  
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