

क्रय का दिनांक Date of Purchase	क्रमांक Serial No.	शीति अथवा प्राप्त वस्तु विवरण सहित Article purchased or received with description	प्रारम्भिक शेष Opening Balance	शुद्ध शीति या प्राप्त No. purchased or received	शीति वस्तु का मूल्य Price Per article	कुल मूल्य Total Cost	साधन लेख संकेत Voucher Ref.	किससे क्रय अथवा प्राप्त हुई From whom purchased or received	शीति, विनिर्मित, टूट अथवा विभ्र Used, issued, broken or disposed off			अन्तिम शेष Closing Balance	अधिकारी के अक्षर एवं दिनांक Officer's Initial's with date	विक्रय परिमाण Amount of sale Proceed Rs.
									दिनांक Date	संख्या No.	विवरण Details			
24/3/94	01	Analytical. weight boxes Gross Chromium Plates. Weights, Capacity glassm. Complete with fractional. Weight and for caption Wardon 800 OFC MAKE Atomic model Self Transfer	0	16	168.00	2688.00	Balance 126	Pioneer Scientific Corpn. Lucknow.	24/3/94	01	Tr to CH Lab.	0		
2/10/93	2	Autoclave Rotable	-	01	1050/-	1050/-	10774 Gandhinagar 15/12/93	S.K. Scientific Gandhinagar, LTD	2/10/93	01	- do -			
2/9/93	1.	Aluminium	-	01	3800	3800	10774 Gandhinagar 15/12/93	S.K. Scientific Gandhinagar	2/9/93	01	Tr to CH Lab			
-	2.	Analytical Fractional Weights	10000	10000	30000	30000	do.	do.	do.	10000	Tr to ch Lab			
-	3.	All Glass distillation Set A beakus	01	01	21500.00	21500.00	do.	do.	do.	01	Tr to ch Lab			
-	4.	Autometric Thermal Bombor C-TOFF System	-	01	75000.00	75000.00	do.	do.	do.	01	Tr to ch Lab			
-	-	-	-	01	6500.00	6500.00	Balance 14/4/93	M/S Guljaur Gandhinagar Chemicals	20/4/93	01	Tr to ch. Lab			
24/3/94	-	Assem. distillation Assembly boards Glasses.	-	-	-	-	Balance 14/4/93	Doability. Kamla's Chem	24/3/94	-	Tr to ch. Lab			

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									दिनांक Date	संख्या No.	विवरण Details	अक्षर Initials	
1-6-92	1	Balance Single Pan Copa City Sacin. Sanskriti.	—	01	4950.00	4950.00	Bill No 115	Primer Sc Corpn Ltd	1-6-92	01	Trto CH Lab.	—	—
	2	Beaker, Borasil. 500ml		03	45.15	135.45	117	—					
	3	— 100 — 100cmL		03	100.75	302.25	—	—					
	4	— 10 — 10cmL		03	20.15	795.40	—	—					
	5	— 10 — 50ml		12	18.20	218.40	—	—					
	6	— 10 — 25ml		06	25.65	153.90	—	—					
	7	— 40 — 250ml		01	26.00	546.00	—	—					
	8	Beaker Graduated Borasil 500ml		06	51.35	308.10	—	—					
22-12-92	9	Burette with Tallyon Stepcock Glass 50ml with cork. Certified Glass Borasil Glass		25	180.00	4500.00	Bill No 3484	S.R Scientific Instruments (P) LTD A-55 Gandhi Nagar Moradabad-244001	22-12-92	25	—	—	—
20-10-93	10	Burette Standard Inbri heavy Bsp. Quality Tr 5 x 24 with clamp		25	70.00	1750.00	Bill No 4470	S. V. Scientific Equipm ment (P) LTD Moradabad	20-10-93	25	—	—	—

प्रारम्भिक शेष

शुद्धार पंजिका
STOCK BOOK

PHYSICS LAB.

शुद्धार पंजिका
STOCK BOOK

वस्तु का नाम
Name of Article

क्र. सं. Sl. No.	शुद्धार पंजिका Article purchased or received with description	शुद्धार पंजिका Opening Balance	शुद्धार पंजिका No. purchased or received	शुद्धार पंजिका Price per article	शुद्धार पंजिका Total Cost	शुद्धार पंजिका Voucher Ref.	शुद्धार पंजिका From whom purchased or received	शुद्धार पंजिका Used Issued, broken or disposed of			शुद्धार पंजिका Closing Balance	शुद्धार पंजिका Date	शुद्धार पंजिका No.	शुद्धार पंजिका Details	शुद्धार पंजिका Initials	शुद्धार पंजिका Signature	शुद्धार पंजिका Remarks	
								शुद्धार पंजिका Date	शुद्धार पंजिका No.	शुद्धार पंजिका Details								
1	Binding Post 5 Amps Red		20g	95/c	2200/-	3000	Pioneer Scientific Corp. Sec. Borey, Borey Lucknow.											
2	Binding Post 5 Amps Black		20g	95/c	2200/-	3000	Krishna Scientific Firm, Works Ambala Cantt.											
3	Biprism. slit		03	94/-	303/-	1195	H.C. Mathematical Scientific Corp. India, Ambala.											
4	Buckor & Sowa. Borey.		06	19.90	119.40	6466												
5	Buckor & Sowa. Borey.		06	34.50	207.00													
6	Bi Prism 50x40 mm. ingo.		04	98.00	392.00													
7	Borlundium		02	134.00	268.00													

Stock verified 16/6/12

(Signature)

शुद्ध पंजिका
STOCK BOOK

वस्तु का नाम
Name of Article

क्रय का दिनांक Date of Purchase	क्रमांक Serial No.	श्रीति अथवा प्राप्त वस्तु विवरण श्रीति Article purchased or received with description C.	प्रारम्भिक मूल्य Opening Balance	श्रीति या प्राप्त No. purchased or received	यति वस्तु का मूल्य Price per article Rs. P.	कुल मूल्य Total Cost Rs. P.	वाचन संख्या Voucher Ref.	प्राप्त करने वाला From whom purchased or received	उपयोगित, विरहित, टूट अथवा विक्रम Used Issued, broken or disposed off			बंदी Initials	अन्तिम मूल्य Closing Balance	अधिकारी का अंश श्रीति Officer's Initials with date	विक्रम दस्तावेज A receipt for sale Proceeds Rs. P.	टिप्पणियाँ Remarks
									दिनांक Date	संख्या No.	विवरण Details					
17-12-91	1	Conway Lens F.L. 2cm.	—	04	0150	3400	9049	Panzer Scientific Reception Sri Ghanarasi Singh. Lucknow 226001	04			NIR				
10-1-92	2	Conway Lens F.L. 4cm.	04	04	13150	6200	10	—	04							
10-1-92	3	Conway Lens F.L. 6cm.	04	04	12150	5000	10	—	04							
7-1-92	4	Capillary tube 1 meter	10	10	1000	1000	10	H.C. Memorial Scientific Carbon Amhale East	10							
10-1-92	5	Commutator (Pehls)	03	03	4000	12000	10	—	03							
7-1-92	6	Conway Foster Bridge four Caps with Panel type Jockey	02	02	16000	32000	10	—	02							
7-1-92	7	Conway Foster Bridge four Caps with Rod type Jockey	01	01	16000	16000	10	—	01							
30-1-92	8	Capacitors and Resistor Kit (Complet)	01	01	6000	6000	4/9-92	Mittal Enterprises 2151 New Delhi & Mysore New Delhi - House 77C	01							
1-1-93	9	Compass and Goniometer Pliers of 2 bar Ob work Lamps, Passings	1	1	11000	11000	26-3-93	Bhatia Kumar Singh (C.A.) 11 Bungalow, Lucknow H.C. Memorial Scientific Carbon (Gandhi) Amhale East-13349	01							
3-3-93	10	Callender & Barnes Apparatus	02	02	4800	6854	5-11-93	Panzer Scientific Instruments Pan Nagar Deoria	02							
10-9-97	11	Callender and Barnes Apparatus Complete	01	01	4700	4700	5-11-97	Panzer Scientific Instruments Pan Nagar Deoria	01							

Consignments Issues
NIR

शुद्ध पंजीका 195-56
STOCK BOOK

वस्तु का नाम
Name of Article

क्रमांक Serial No.	शीति अथवा प्राप्त वस्तु विवरण सहित Article purchased or received with description S.	प्रारम्भिक शेष Opening Balance	से ० प्रति या प्राप्त No. purchased or received	प्रति वस्तु ता मूल्य Price per article		कुल मूल्य Total Cost		साधन संख्या संकेत Voucher Ref.	क्रय से अथवा प्राप्त हुई From whom purchased or received	शुद्धि, विनिर्मित, टूट अथवा विपश्य Used, issued, broken or disposed off		अवशेष Initials	अधिकार Officer with date
				Rs	P.	Rs.	P.			दिनांक Date	संख्या No.		
2-1-	Service Driver (Taj Mahal) (A) 16" x 8mm (B) do- 6" x 6mm (C) do- 4" x 4.5mm	-	06 Nos	32=50	195=00	62/109/	Shiv Sham Kantal Shiv Sam Lat (Khad.) Ghumani Bagn Kapur-1	20/10/56	6 Nos	To To work shop	Nil	Nil	
2-2=	Surface Plate (3' x 3') Cast Iron	-	01 No	197=00	127=00	6/11/56	Public Mill Store B.L.H.	20-10-56	01 No	-	Nil	Nil	
2-3-	Service Driver (Taj Mahal) 6 1/2" - 1 1/2"	-	06 Nos	41=50	249=00	6/11/56	-	20-10-56	06 Nos	-	Nil	Nil	
2-4-	Service Wrench (Taj Mahal) (A) 200 mm (B) 250 mm (C) 300 mm	-	01 No	55=00	55=00	14/5/56	Shri Uganath & Sons 47/3, Hatia Kropura	21-10-56	01 No	-	Nil	Nil	
2-5-	Service Driver (Taj Mahal) 5 1/2" (8" x 1 1/2")	-	01 No	110=00	110=00	6/11/56	-	21-10-56	01 No	-	Nil	Nil	
6-	Socket Set (Taj Mahal) 14 sockets & 4 accessories	-	01 Set	84=00	84=00	6/11/56	Shri Stat Machinery 407 Naraini Khanda Billa	21-10-56	01 Set	-	Nil	Nil	
7-	Surface Gauge 12" (Bharat make)	-	10 Nos	65=00	650=00	4/11/56	-	22-10-56	10 Nos	-	Nil	Nil	
2-8-	Spring Caliper 15cm Gauge	-	15 Nos	13=00	195=00	13/11/56	Kumar Tools (1978 No) East (East) Guadian Murga Lucknow-226018	20-10-56	15 Nos	-	Nil	Nil	
9-	Surface Plate 60x60cm Gauge	-	01 Nos	76=00	76=00	6/11/56	-	28-10-56	01 Nos	-	Nil	Nil	
10	Spoke Slaver	-	01	85=00	85=00	6/11/56	Kumar Tools Lko	21-10-56	01	-	Nil	Nil	

