

STOCK REGISTER

Name of II _____

Name of Item LED Bulb 9W

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance
					Recd.	Issue		
	19/12/19	B.I.F					52 No.	
V-1596	11/01/2020	Cash Kachcha Pail Mr Atul @ 100/-		NIL	01 No		53 No	
V-1622	21/01/2020	Cash Kachcha Pail Mr Atul Johani For Campu Road Paly. @ 80/-		NIL	03 No		55 No	
V-1701	17/02/2020	Cash Kachcha Pail Mr Atul Johani For ATM Bank Paly. @ 80/-		NIL	04 No		56 No	
V-1947	08/09/2020	Matrix Light Remote System Mr Atul Johani For Campu Road Paly. @ 87/-		01	05 No		87	52 No
V-1900	12/11/2020	Cash Kachcha Pail @ 100/-		NIL	03 No		03 No	
V-1938	28/11/2020	Mrs Shelly Sharma P.A For Domain Remote System @ 100/-		188	05 No		05 No	

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STOCK REGISTER

Name of Item LED Beads Chinese 9W Threaded

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dr. Sig.
					Recd.	Issue			
	01/7/15	8 no of each						52 No	
	06/9/18	Mr. B.P. Sharma For Campus					one 1873	52 No	
V-685	19/10/19	M/S Matrix Lights Remote Systems @ 110/-	114	05 No				05 No w/out Thread	
	19/10/19	Mr. B.P. Sharma Sub. Form Gate & Warden's room					05 No	2586	NIL + 52 No
V-696	22/10/19	M/S Matrix Lights Remote Systems @ 110/-	116	05 No				05 No + 52 = 57 No	
	22/10/19	Mr. B.P. Sharma For Arts-Block @ A.B. 3 m. 16					10 No	2031	NIL + 52 No
V-723	08/2/19	M Matrix Lights Remote Systems @ 110/-	122	05 No				05 No - 52 = 57 No	
	11/2/19	Mr. B.P. Sharma of Mr. Robin for Warden's room					05 No	3201	NIL + 52 No
V-807	22/4/19	M Matrix Lights Remote Systems @ 110/-	128	05 No				05 No + 52 = 57 No	
	22/4/19	Mr. B.P. Sharma Sub for Nagan Nagan					07 No	2086	NIL + 52 No
V-1011	10/7/19	M/S M Matrix Light & Remote Systems @ 110/-	150	05 No				04 No + 52 = 56	
	11/7/19	Mr. Robin Ebberian For Campus						3764	NIL + 52 No
V 1014	13/7/19	M/S M Matrix Remote Systems @ 110/-	151	05 No				05 No + 52 = 57 No	
	14/7/19	Mr. Atul Johari For Kancherdy					05 No	3766	52 No w/out Thread
V-1308	20/9/19	M/S M Matrix Remote Systems @ 110/-	171	10 No				10 No	
	20/9/19	Mr. Atul Johari For Handy Lights					02 No	4661	NIL + 52
V-1347	30/9/19	M/S M Matrix Light Remote @ 110/-	173	04 No				04 No + 52 = 56 No	
	01/10/19	Mr. Atul Johari For Warden's room					04 No	1549	NIL + 52
V-1358	04/11/19	Cash Kachchup Palli @ 160/-	111	01 No				Nil	52 No
	04/11/19	M/S P. Jayarama Verma For Gudwani					01 No	4679	52 No
V-1452	18/11/19	M/S M Matrix Light Remote @ 110/-	183	06 No				58 No	
	19/11/19	Mr. Atul Johari For Warden's room					04	23	54 No
	3/12/19	Warden's room							52 No
V-1515	05/12/19	Cash Kachchup Palli @ 180/-	180	01 No				53 No	
	6/12/19	M/S P. Jayarama Verma For Gudwani					01 No	42	52 No
V-1553	19/12/19	Cash Kachchup Palli @ 360/-	360	03 No				55 No	
	19/12/19	Mr. Sumar Gini For Mess					03 No	50	52 No

8/11 / P.T.O. Tullu

STOCK REGISTER

Name of Item LED Tube Light 18W

E/235

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
		→ BF						269	
24/9/2020								269	
30/9/2020		Mr. Atul Johari For R.T. Room 28			03 No	1075		266	
09/10/2020		Mr. Ram Prakash Sharma for store Room			01 No	1082		265	
15/10/2020		Mrs Shelly Sharma, P.A for Kaveri Main Gate			01 No	1090		264	
22/10/2020		Mr. Sushil Sharma of Mrs Shelly Sharma one for B-3 Faculty RT-101 P.A. e-re-cept			02 No	1098		262	
									Sharma 30/10
									Sharma 02/11

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Name of Item LED Tube Light 18Wt with fitting
E/235

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
		→ B. F						401 No	
21/12/19	21/12/19	Mr Uttkarsh Saxena for NILGRI G.F Washrom and 1nd floor Left + Right Side + G.3					503	395 No	
23/12/19	23/12/19	Mr Atul Johari for B Tech Building + Store					55	389 No	
7/01/2020	7/01/2020	MRS Shelly Sharma for A-6 Flat					314	388 No	
01/01/2020	01/01/2020	Miss Ayushi Saxena Warden for Bhagnathi G.F					4948	387 No	
11/01/2020	11/01/2020	Mr Uttkarsh Warden Nilgiri Washroom					506	385 No	
11/01/2020	11/01/2020	Mr Sumner Giri for Store Front Road					61	382 No	
12/01/2020	12/01/2020	Miss Kala for Kavari G-1 & Bhagnathi S-2					4951	380 No	
13/01/2020	13/01/2020	Mr Kushal Sharma for Bugji Room Admin					65	377 No	
18/01/2020	18/01/2020	Mr Sumner Giri for New Staff Men Store side Road + Summer Room					11 No	366 No	
21/01/2020	21/01/2020	Miss Priyanka Verma Warden for Godawan I.F. Washroom & Bhagnathi G.F + 1nd floor					4953	363 No	
21/01/2020	21/01/2020	Mr Sumner Giri for B Tech Building					69	361 No	
25/01/2020	25/01/2020	Mr Abhishek Gupta for Boys Hostel					510	357 No	
27/01/2020	27/01/2020	Mr. Sumner Giri for ADMIN CHSIR					68	351 No	
28/01/2020	28/01/2020	Mr Abhishek Gupta for Warden for Himshi					512	349 No	
31/01/2020	31/01/2020	Mr Sumner Giri for Admin Block					72	343 No	
31/01/2020	31/01/2020	Miss Priyanka Verma Warden for S-16 S-4 of Godawan					4957	341 No	
31/01/2020	31/01/2020	— do — for Godawan Washroom					4959	339 No	
01/02/2020	01/02/2020	Mrs Shelly Sharma for Guest House Room No. 3					327	338 No	
01/02/2020	01/02/2020	Miss Kala Warden for G-11 No. 2 + Kavari S-11					4962	335 No	
07/02/2020	07/02/2020	Mr Atul Johari for Men Dept					79	334 No	
07/02/2020	07/02/2020	Mr Uttkarsh Saxena Warden for A-6 Flat					4715	332 No	
08/02/2020	08/02/2020	Miss Ayushi Saxena for Bhagnathi G.F Washroom					4965	331 No	
11/02/2020	11/02/2020	Miss Priyanka Verma Warden for Guest House Washroom					87	329 No	
13/02/2020	13/02/2020	Mrs Shelly Sharma P.A for A-7 Faculty					332	327 No	
14/02/2020	14/02/2020	Mr. Abhishek Gupta Warden for Himalaya 2nd Floor Washroom					84	325 No	
15/02/2020	15/02/2020	Miss Kala Warden for Guest House No. 3 Washrooms					4967	323 No	

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Bareilly University
02/11/2020

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Name of Item LED Tube Light 18 Wt with fitting
E/235

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	D S
					Recd.	Issue			
		→ B.P. →						559 No	
20/8/18		Miss Kala Warden for Godawari F-18/F-13 and Bhagirathi F-16			03		4264	556 No	
21/8/18		Mr Uttam Singh Warden N.L.G.I.R			10 No		2919	546 No	
26/8/18		Miss Kala Warden for Gym House			04 No		4270	542 No	
29/8/18		Mr. Abhishek Gupta Warden Himmat/Himayat			05 No		3339	537 No	
29/8/18		Mr Atul Jadhav for Ambur Air Cabin and Cabin No. B-4			02 No		2231	535 No	
03/9/18		Mr Abhishek Gupta for Staircase G-12 G-4.			02 No		4643	533 No	
03/9/18		Miss Kala Warden for Bhagirathi F-25/F-26			02 No		4283	531 No	
3/9/18		← ← Bhagirathi F-28/F-14			02 No		4293	529 No	
7/9/18		Miss _____ S.F. Gym House No. 3.			02 No		4281	527 No	
7/9/18		Mr Kedar Singh for Shivalik Room No. 1. 1st Washroom			03		4645	524 No	
11/9/18		Mr Uttam Singh Warden N.L.G.I.R for II. F.L. Top floor 10					2922	514 No	
11/9/18		Mr Abhishek Gupta Warden Himmat/Himayat lobby, 7-39, 7-10 and G-34			04 No		3365	510 No	
13/9/18		Mr Atul Jadhav for Room No. 22 A.I. II			01 No		2294	509 No	
14/9/18		Miss Priyanka Verma for B.H.G.S. S.F. Wash Room			02 No		4298	507 No	
16/9/18		← ← For Gym Room Godawari			01 No		4901	506 No	
18/9/18		Mr. Rajeev D. Cafe - Est Use			06		4656	500 No	
19/9/18		Mr Sumaz Giri for Old Staff In Toilet/Washroom			04		4658	496 No	
20/9/18		Miss Kala Warden for G-4 Kaveri			02		4905	494 No	
20/9/18		Mr Abhishek Gupta Warden N.L.G.I.R			04		3366	490 No	
30/9/18		Mr Rajeev D. Cafe - I/c/o Mr Atul Jadhav			01		1548	489 No	
01/10/18		Mr Sharad Malhotra for Mess Dept			02		3058	487 No	
4/10/18		Miss Priyanka Asst Warden G.I.S. for Gym			01		4679	486 No	
11/11/18		Miss Ayushi Asst Warden Bhagirathi + 20			01		4912	485 No	
12/11/18		Mr. Abhishek Gupta Warden Himmat/Himayat and F.F. Gallery			04		3376	481 No	
17/11/18		Miss Kala Warden Kaveri - 17 & Second Floor Washroom			02		4295	479 No	
21/11/18		Mrs Shalby Sharma RA to Room. 16 CH 85 for B.T. etc			04		155	475 No	
		Buildip meetg man + Dupike man Cabin + 02 No. 1st Floor Gallery							
23/11/18		Mr Sushil Sharma Power House for Staff BK			02		135	473 No	
		Coordinator Road Side						1.11 No	

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 Gurgaon
 11/11/18

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Name of Item LED Tube Light 18W

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	D Si
					Recd.	Issue			
	27/11/18	→	00 f					751 No	
	27/11/18	Mr. Rajeev D. Chavhan for store	02 No		03 No		944	748 No	
	30/11/18	Mr. B.P. Sharma for Campus			03 No		2530	745 No	
	03/12/18	Mr. Shantak Mahapatra for Mess Wash Room			02 No		1424	743 No	
	04/12/18	Mr. B.P. Sharma for I.G. Sir for Library Area			06 No		2534	737 No	
	04/12/18	→ do → B. Block faculty Res.			02 No		2027	735 No	
	05/12/18	Mr. B.P. Sharma for AB-110 Room			06 No		2536	729 No	
	06/12/18	→ do → Nil SIRI			02 No		2026	727 No	
	06/12/18	→ do → For Mess Petunahing Room			02 No		1521	725 No	
	06/12/18	→ do → AB-110 Room Nos 1+103			06 No		2028	719 No	
	08/12/18	Mr. Abhishek Gupta Warden for Himgiri Hostel			05 No		295	714 No	
	10/12/18	Mr. B.P. Sharma for Campus			01 No		2576	713 No	
	17/1/19	Mr. S.K. Gaurav for Store Room			01 No		2585	712 No	
	22/1/19	Mr. B.P. Sharma for AB-110 Nushkoni (06) + AB-110-16			10 No		2031	702 No	
	29/1/19	Mr. Shantak Mahapatra for Mess in place of (04)			04 No		2592	698 No	
	05/2/19	Mr. Abhishek Gupta for Himgiri Hostel			02 No		2902	696 No	
	06/2/19	Mr. B.P. Sharma for AB-110 (4) Rooms			02 No		2037	694 No	
	14/2/19	Miss Kala Warden for Godawari (04) for Wash Room			02 No		1846	692 No	
	13/2/19	Mr. Sumner Giri for New Staff Otr Wash Room			14		3209	678 No	
	26/2/19	Mr. Abhishek Gupta for Himgiri (04) Wash Room			03		3303	675 No	
	05/3/19	Mr. B.P. Sharma for V.C. Sir Residence			01		3934	674 No	
	06/3/19	Miss Kala for God's Hostel Bhagirathi's 25			01		1851	673 No	
	07/3/19	Mrs Swati Bajpai for Bhagirathi F-19 cement			01		1844	672 No	
	13/3/19	Mrs → do → for Godawari office + lobby			05		1852	667 No	
	13/3/19	Mr. Sumner Giri for New Staff Otr Wash Room			17		3215	650 No	
	14/3/19	Mrs Swati Bajpai for Bhagirathi + Godawari Wash Room			08		1853	642 No	
	30/3/19	Mr. B.P. Sharma for Library AB-110 New Room			06		3271	636 No	
	02/4/19	→ do → for Hon. Mr. Ch. Sir Residence					2086	632 No	
	03/4/19	→ do → for AB-110 Back Toilet			05		3276	627 No	
	03/4/19	→ do →					3277	626 No	
	03/4/19	Mr. Abhishek Gupta for Himajal			01		2590	625 No	
	04/4/19	Mr. B.P. Sharma for Campus					2607	624 No	
	10/4/19	Mr. Abhishek Gupta for Himgiri Wash Room						624 No	

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Name of Item LED Tube Light 18 Wt

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
1-1266	09/09/18	M/s. Veema Electrical Enterprises		CH No. 073 09/09/18	900 Nos			900 Nos	
	6/9/18	Mr. B.P. Sharma For Computer				01 No.	1873	899 Nos	
	6/9/18	MRS Shilpi Sharma For Library A/B-III				01 No.	4723	898 Nos	
	10/9/18	Mr. Neeraj Singh For Computer Lab A/B-III				18 Nos	919	880 Nos	
	13/9/18	Mr. Kedar Singh Warden Boys' Hostel For New Paint				05 No.	235	875 Nos	
	14/9/18	Miss Kala Warden for Guest House & Hostel				02 No.	4696	873 Nos	
	18/9/18	Mr. Kedar Singh For Boys Hostel - Hingiri, T. Floor Washroom, Humblay, M. Suband Tap Floor, Hingiri				05 No.	239	868 Nos	
	20/9/18	Miss Kala Warden for G.H. No 2 Lobby				02 No.	1807	866 Nos	
	24/9/18	Mr. Shikhar Mishra Sup. A/B-III				07 Nos	2010	859 Nos	
	25/9/18	Miss Seeksha Warden Girls				01 No.	1809	858 Nos	
	26/9/18	MRS Swati Bajpai Warden Girls				01 No.	1811	857 Nos	
	26/9/18	Mr. B.P. Sharma For Campus				05 No.	1852	852 Nos	
	28/9/18	Student Record Room				02 No.	2013	850 Nos	
	29/9/18	Miss Deeksha Shrivastava Asst Warden for Gdawanu S.F.E.R. - 02, G-19-D				03 No.	1814	847 Nos	
	29/9/18	Miss Kaneri F.F. Washroom				01 No.	1813	846 Nos	
	01/10/18	Mr. B.P. Sharma Sup for Hingiri/Hingiri Shivvalik				16 Nos	1629	830 Nos	
	03/10/18	Mr. Abul Jahaui For Director Admin Residence				06 Nos	2503	824 Nos	
	08/10/18	Mr. B.P. Sharma Sup For Faculty Lab. B-6				02 No.	2022	822 Nos	
	15/10/18	Mr. Kedar Singh Boys' Hostel For Shivvalik				02 No.	2602	820 Nos	
	15/10/18	Mr. ——— For Hingiri				05 No.	253	815 Nos	
	18/10/18	Mr. Akhilesh Gupta Warden Hingiri				02 No.	255	813 Nos	
	24/10/18	Mr. Abul Jahaui For Store Side Road N. Paint				01 No.	2515	812 Nos	
	25/10/18	Mr. Kedar Singh Warden Boys				01 No.	260	811 Nos	
	27/10/18	Mr. B.P. Sharma For Store Room				05 No.	2517	806 Nos	
	30/10/18	Mr. B.P. Sharma For A/B Area Building				15 Nos	2025	791 Nos	
	2/11/18	Mr. Abhishuk Warden For N.H. girls				03 No.	261	788 Nos	
	13/11/18	MRS Swati Bajpai Warden Girls Gdawanu S-21				01 No.	1820	787 Nos	
	17/11/18	MRS ——— Gdawanu G-8				01 No.	1821	786 Nos	
	16/11/18	Mr. Abhishuk Gupta For Hingiri Hostel				04 No.	287	782 Nos	
	20/11/18	MRS Swati Bajpai Warden Girls For Gdawanu				02 No.	1826	780 Nos	

Investigative Authority
 Director
 20/11/18

STOCK REGISTER

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Name of Item LED Bulb 3W

New Items

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
V-525	12/10/15	M/S Saugam Appliances & Electricals (P) Ltd. Bly	@ 214 =	3615	06	—	—	06	—
	12/10/15	Vishal Sharma (Conference Room No. 2)		11/10/15	—	06	1115	Nil	
V-776	24/02/16	M/S Saugam Appliances & Electricals (P) Ltd. Bly	@ 200 =	6146	06	Nil	—	06	Nil
	25/02/16	Ravi For Hon. ble Chancellor		24/2/16	06	2905	Nil	Nil	
V-169	31/5/18	Cash received from Mr. Atul Chauhan	@ 100 =	Nil	04	—	—	04	Nil
	31/5/18	Ms. B. Sharma Supervisor for Admin		30/5/18	04	432	Nil	Nil	

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STOCK REGISTER

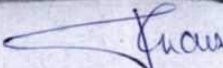
Name of Item L.E.D. Tube Light 16W with fitting

E/219

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	08/03/17	— 036					254 No		
	27/03/17	Mr. Abhishek Acharya For Himalaya G-5F and Beam/Handicraft			02		3797	2520 No	
	29/03/17	Mrs. Sushila Devi Supervisor for Hostel			08		3202	244 No	
	30/03/17	Mr. Bachhu Babam Sup. for V.C. Office			01		3964	243 No	
	12/04/17	Mr. ———			01		3910	242 No	
	18/04/17	Mrs. Sushila Devi Sup. for Mess 2nd Floor			07		3232	235 No	
	18/5/17	Mr. Vinhu Gautam F-11 Himalaya			01		3278	234 No	
	28/6/17	Mr. Atul Malik for NIL GRI Common Room			04		714	230 No	V.H.P. Bhanu
	10/6/17	Mr. Jogendra Singh Electrician for Staff			03		3296	227 No	V.H.P. Bhanu
	10/6/17	Mr. Atul Malik for Mess Area + Staff for P. Acad. Road			04		3297	223 No	"
	28/6/17	Mr. B.P. Sharma Supervisor for Hostel			02		3965	221 No	
	30/6/17	Mr. Jogendra Singh Engineer Faculty			01		2314	220 No	
	19/7/17	— 220 c/o B.P. Sharma			30		2331	190 No	
	20/7/17	Mr. Vishal Sharma for Hostel Ground			01		2883	189 No	
	28/7/17	Miss Swati Vajpai Warden for Hostel			19		2352	168 No	
	19/8/17	Mr. Atul Malik Warden Boys			02		2372	166 No	
	21/8/17	Mr. Atul Malik Warden Boys			04		2377	162 No	
	22/8/17	Mr. B.P. Sharma Super. A.B.T.			06		3979	156 No	
	23/8/17	Mr. B.P. Sharma Superintendent A.B.T.			04		3980	152 No	
	23/8/17	Mr. B.P. Sharma A.B.T.			04		3581	148 No	
	23/8/17	Mr. Sharad sra Mess			02		745	146 No	
	24/8/17	Miss Swati Vajpai Warden Hostel			03		4247	143 No	
	19/10/17	Mr. Atul Malik warden for Boys Hostel			02		2372	141 No	
	20/10/17	Mr. B.P. Sharma Sup For Teaching Block			04		3980	137 No	
	06/11/17	Mr. Jogendra Singh For NIL GRI 2nd Floor			04		513	137	
	04/11/17	Miss Swati Vajpai Warden Girls for Washroom			16		4252	121	
	06/11/17	Mr. Jogendra Singh for Hostel Nil GRI Washroom			27		515	94	
	09/11/17	Mr. Jogendra Singh for Hostel Nil GRI Washroom			05		45	89	
	21/11/17	Mr. Jogendra Singh Ass't Warden Boys			02		559	87	
	26/11/17	Mr. Jogendra Singh Engineer Maint. namee			01		526	86	
	21/11/17	Miss Swati Vajpai For Kaneri			01		526	84	
	05/12/17	Mr. B.P. Sharma Sup For W/Shop Road			02		4610	80	
	07/10/17	Miss Sneekha Shrivastava For Kaneri			04		4612	79	
	11/11/17	— 220 For Godown			01		587	63	
	26/11/17	Mr. Amlesh Sharma Warden for Boys Hostel Washrooms			16		587	63	

Approved
Signature

P.T.O. Rose 04/02/21 L.H.S

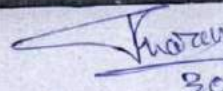

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STOCK REGISTER

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Name of Item LED Panel Light 6 Wt
Yellow Compact

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req. No.	Balance	Dr. Sig.
					Recd.	Issue			
	21/05/16	Bof						16000	
	21/05/16	University Building for Amble Chaudhary			16		2951	NIL	
	28/7/16	for New Office							
V-105	25/4/18	M/S. Medlitz Sales. @ 22326.060	0.60	13 No				13 No	
	30/4/18	Mr. Veshal Sharma for A.B. Road	254/115		13 No		2837	NIL	
<p>LED Tube Light - 16 Wt with fitting</p>									
	05/02/16	Bof						299 Nil	
	09/12/16	Mr. Rajiv Prudhyan Sup for Store Side, Nishadi			04 No		4788	292 Nil	
	16/12/16	Miss Swati Vajpayee Wardham Girls Hostel for Kaveri Club			01 No		6591	291 Nil	
	26/12/16	Mr. Rajiv Prudhyan for Asst. Block-2			02		4800	289 Nil	
	31/12/16	Mr. Jagendra Singh Electrician for Nishadi Light fixture			01		361	288 Nil	
	06/01/17	Mr. Veshal Sharma for Academic Block III			02		363	286 Nil	
	09/01/17	Mr. Abhishek Acharya for Faculty Room B, 4th floor B-5-01 No			03		370	284 Nil	
	11/01/17	Mr. Abhishek Acharya for Faculty Room B, 4th floor B-5-01 No			05		379	279 Nil	
	14/01/17	Mr. Sharad Tiwari			07		702	272 Nil	
	24/01/17	Miss Swati Vajpayee for Bhagwati H.S.			01		105	271 Nil	
	24/01/17	Mr. Abhishek Acharya for Nilgiri Hallway			04		381	267 Nil	
	30/01/17	For Nilgiri Park Side			01		3708	266 Nil	
	01/02/17	For Shivalik Hostel			01		3712	265 Nil	
	07/02/17	For Nilgiri F-12			02		3727	263 Nil	
	17/02/17	Miss Rajabrawal Gokhale for S-6 (Apartment)			01		106	262 Nil	
	24/02/17	Mr. K.K. Gubrey through Amrutanand Student			02		3459	260 Nil	
	23/02/17	Sushilo Devi Supervisor for News Staff			01		3756	259 Nil	
	23/02/17	Mr. Abhishek Acharya for Faculty Room B-2			03		3752	258 Nil	
	07/03/2017	Mr. _____ for Main Auditorium			02		3774	254 Nil	PTD


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Name of Item LED Tube Light 16Wt with fitting

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	28/04/16	B.I.					2	418 Rs	
	20/04/16	Mrs. Sushila Devi Sup. Girls Hostel			02		3285	416 Rs	
	04/05/16	Mr. Ravi for Mrs. Parith Ganteo Post			02		3365	414 Rs	
	07/05/16	Mr. Abhishek Acharya For Stor. out. B.I.			01		3373	413 Rs	
	07/05/16	Mrs. Sushila Devi Sup. Girls Hostel for Bhagwati			01		3231	412 Rs	
	10/5/16	Mr. Abhishek Acharya For S. B. Hostel			01		3388	411 Rs	
	20/5/16	Mr. Vishal Sharma For Camp Lab			06		3393	405 Rs	
	25/5/16	Mr. Abhishek Acharya For V.C. Sir's Room			01		3253	404 Rs	
	20/6/16	Mrs. Sushila Devi Supervisor Girls Hostel			20		3396	384 Rs	
	11/7/16	For Girls Hostel			05		3297	379 Rs	
	23/7/16	Mr. N.R. Sharma University Hostel			01		3300	378 Rs	
	23/7/16	Mr. Vishal Sharma For old C/O			03		3023	375 Rs	
	25/7/16	Mr. Abhishek Acharya For Shivaji Hostel Top & End of Floor @ New Paint			07		3824	368 Rs	
	26/7/16	Mr. Abhishek Acharya For Shivaji			01		3853	367 Rs	
	22/8/16	For Mess			01		3845	366 Rs	
	25/8/16	Mrs. Sushila Devi Sup. Girls Hostel			20		5854	346 Rs	
	27/8/16	Mr. Abhishek Acharya For Hostels			06		3099	340 Rs	
	05/09/16	Mr. Atul Jhari For Mess			04		4726	336 Rs	
	10/09/16	Mr. Abhishek Acharya For Sir's office			01		402	335 Rs	
	21/09/16	Mr. Rajnish Kumar Pandey			01		4753	332 Rs	
	23/09/16	Mrs. Sushila Devi Sup. Girls Ward			01		1211	330 Rs	
	24/09/16	Mr. Abhishek Acharya For Hostels			02		1218	331 Rs	
	28/09/16	For Nilgiri Hostel			04		1224	327 Rs	
	29/09/16	Mr. Vishal Sharma For Academic - II			06		1220	321 Rs	
	02/10/16	Mr. Rajnish Kumar Pandey For B. P. Hostel			01		4756	320 Rs	
	03/10/16	Mr. Abhishek Acharya For Hostel			01		1214	319 Rs	
	13/10/16	Mrs. Sushila Devi Sup. Girls For Bhagwati			01		1265	318 Rs	
	22/10/16	Mr. Rajnish Kumar Pandey Supervisor for Hostel			01		4776	316 Rs	
	24/10/16	Mr. Abhishek Acharya For Hostel			03		1208	314 Rs	
	15/11/16	Mr. Rajnish Kumar Pandey For Sir's Room			04		308	310 Rs	
	18/11/16	Mr. Vishal Sharma For Mess out side			02		331	308 Rs	
	23/12/16	Mr. Vishal Sharma Girls/Ladies Washroom			05		327	303 Rs	
	06/12/16	Mr. Abhishek Acharya For Hostel Toilet			04		229	299 Rs	

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Name of Item LED Tube light 16Wt (With Fitting)

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
237	27/10/15	Beeva Electric			2500	-	-	2500	
	24/01/15	— u —			1100	-	-	3600	
		Himalaya Hostel (Abhishek)			-	72	-	3528	
		Shivadi's Hostel	- u -		-	82	-	3446	
		Himgiri Hostel	- u -		-	127	-	3319	
		Nilgiri Hostel	- u -		-	401	-	2918	
		Kaveri Hostel	- u -		-	85	-	2833	
		Godawari Hostel	- u -		-	127	-	2706	
		Bhagisathi	- u -		-	279	-	2427	
		Lab Building	- u -		-	153	-	2274	
		MESS	- u -		-	16	-	2258	
		Auditorium	- u -		-	196	-	2062	
		Faculty Bldg - A Block	- u -		-	102	-	1960	
		— u — B Block	- u -		-	90	-	1870	
		Store	- u -		-	08	-	1862	
		Power House	- u -		-	04	-	1858	
		University Building & Guest House	- u -		420	(with)		1438	
		Vipinji	- u -		-	227	-	1211	
		Mission Hospital	- u -		-	225	-	986	
		Workshop	- u -		-	128	-	860	
		Computer Lab	- u -		-	180	-	680	
		Admin & T Block	- u -		-	386	-	294	
		Canteen (Cage)	- u -		-	25	-	269	
		Gate	- u -		-	04	-	265	
		Staff Quarters	- u -		-	25	-	240	
		Auditorium	- u -		-	196	-	44	
		City office	- u -		-	44	-	NIL	
	14/01/16	Transferred taken from bill No. E/218 with bill							
					431 No.			431 No.	
	23/02/16	M.K. Saxena Himgiri Boys Hostel			04	675		427 No.	
	25/02/16	M.K. Saxena Staffroom Quarters			03	36809		424	
	10/03/16	— u — Faculty Bldg			03	2928		421	
	17/03/16	Abhishek Aranya for Deputy Registrar office			01	2969		420	
	27/04/16	Mrs. Sushila Devi Sup-Girls Hostel Forestasi-F.13			01	3354		419	
	28/04/16	Mrs. N.K. Saxena For F.F. Cabin			01	23472		418	

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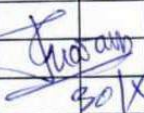
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E/217

Name of Item LED Tube Light 16wt without fitting

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	08/6/18	→ Bif ←						86No.	
	11/6/18	Mr. B.P. Sharma For Power House			01 No		1898	85No.	
	14/6/18	Mr. B.P. Sharma For Staff Room			03		1876	82No.	
	17/07/18	Mr. Anil Kumar Sharma For Himalaya Hostel			02		227	80No.	
	21/7/18	→ Bif ← For Hostels			10		230	70No.	
	25/7/18	Mr. Atul Johari For city office Bldg			02		2204	68No.	
	29/8/18	Miss Kala For Guest House No. 11 2nd Lobby			02		462	66No.	
	24/8/18	Mr. Kedar Nath Warden For Boys Hostel			06		492	60No.	
	23/8/18	Miss Kala Warden Girls For Girls Hostel			04		495	56No.	
	28/8/18	Mrs Swati Bajpai For Godanai F-5			01		465	55No.	
	20/8/18	Mr Jagdish Singh Slect For Computer			03		500	52No.	
	31/8/18	Mr Shikhar Mittal For Hostel/Guest House & P.O. in Hostel			16		1308	36No. 150	
	31/8/18	Started cert						180No.	
	04/09/2020	Miss Avantika Bajpai For F-2 Faculty			01		76	179	


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	Item Name	Page	Item Name	Page
32	Call Bell Electronics	145		
13	Capacitor 200/250MFD	13		
7	Capacitor			
5				
6				
2				
9				
0				
9				
1				
4				
	LED Bulb 7w	221		
	LED Light (2x2) 40w	212		
	LED Light - 4w	209		
	LED Reimino 30wT (x2)	208		
	LED Street Light 15wT ^{20wT}	213		
	LED Compact Light 100wT white ^{20wT}	63		
	LED Bulb Compact 15wT _{14wT}	216 Half - 239		
	LED Tube Light 18wT with fitting	235		
	LED Bulb 9wT Chinese with Thread	250		
	LED POLE LIGHT 200wT ^{FLOOD}	241 Half		
	Sturdy Light Jeter.			

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Name of Item LED Tube Light 16 Wt without fitting

E/217

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
		→ Bf						214 No.	
16/09/18		Ms. Anshika Arulanga For Nilgiri Hostel			05 No		4745	209 No.	
17/09/18		Shivalika S-26			01 No		4746	208 No.	
10/10/18		Miss Swati Vajpayee Warden Girls for Bhagirathi S-152			02 No		6580	206 No.	
24/04/18		Mr. Vishal Sharma For AB-3 Near Labs classes			20 No		1835	186 No.	
25/01/18		Mr. Anlesh Sharma Warden Boys for Hostel			07		2828	179 No.	
25/01/18		Mr. Vishal Sharma For AB-3 Near Labs			04		1836	175 No.	
29/11/18		Mr. Anlesh Sharma Warden for Hostels			03		14	172 No.	
29/07/18		Miss Deeksha Shrivastava Asst Warden			02		4683	170 No.	
13/02/18		Mr. Anlesh Sharma For Kaveri S-4, Bhag-322			02		2839	167 No.	
13/02/18		Mr. B.P. Sharma For Mail Auditorium			10		2835	157 No.	
15/02/18		Mr. Anlesh Sharma Warden Boys for Shivalika			02		2836	155 No.	
19/07/18		Mr. B.P. Sharma / Miss Deeksha Asst Warden for Bhagirathi			01		4688	154 No.	
19/03/18		Mr. R.P. Sharma For store out side			01		2853	153 No.	
10/3/18		Mr. Anlesh Sharma Sharma For Hostel			02		204	151 No.	
13/3/18		Miss Deeksha Shrivastava For Gondwana S-17			01		4643	150 No.	
15/3/18		Do For Bhagirathi-728			02		4646	148 No.	
17/3/18		Do For Bhagirathi-728			01		4647	147 No.	
26/3/18		Mr. B.P. Sharma For RKS Shivalika S11 (for class room)			02		1846	144 No.	
25/4/18		Miss Swati Bajpai For Gondwana Hostel			22		4853	122 No.	
26/4/18		Mr. Anlesh Sharma For Nilgiri Hostel wash room			10		2824	112 No.	
17/4/18		Mr. Anlesh Sharma Warden for Nilgiri common room			08		05	104 No.	
25/4/18		Mr. B.P. Sharma For ADMIN			01		2883	103 No.	
26/4/18		Mr. Anlesh Sharma For Warden office			01		24	102 No.	
26/4/18		Do For Nilgiri Hostel			01		25	101 No.	
28/4/18		Do For Shivalika S11 & 2			02		213	99 No.	
03/5/18		Mr. Vishal Sharma For AB-11 T-5 for Residence			01		1899	98 No.	
04/5/18		Mr. B.P. Sharma For Admin Bungal Residence			01		2895	97 No.	
15/5/18		Do For Admin S11 Residence			06 No		1900	91 No.	
18/5/18		Do For B Tech Building			03 No		420	90 No.	
01/6/18		Mr. Anulohari For Cafe I			03 No		434	87 No.	
08/6/18		Mr. B.P. Sharma For ADMIN			01 No		437	86 No.	

/s/ Anulohari

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Name of Item L.E.D Tube Light 16 Wt w/out fitting.

F/217

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	27/1/15	BP						714 No	
	31/1/15	N.K. Saxena Boys Hostel			01		1153	716 No	
	09/11/15				02		1169	714 No	
	16/11/15	Abhishek Acharya (University)			01		1179	713 No	
	16/11/15	Vishal Sharma (Admin Bldg)			02		1174	711 No	
	19/11/15	N.K. Saxena Boys Hostel			04		1199	707 No	
	09/12/15				01		1922	706 No	
	16/12/15	Vishal Sharma Sir Residence			02		1927	706 No	
	16/12/15	N.K. Saxena Boys Hostel Hingiri			01		1932	702 No	
	17/12/15	Abhishek Acharya (University)			05		1940	698 No	
	21/12/15	N.K. Saxena (Hostel)			06		1943	692 No	
	15/01/16				02		1965	690 No	
	16/01/16				06		1975	684 No	
	18/01/16			Hingiri Common Room	01		1980	683 No	
	18/01/16	Shushela (Girls Hostel)			02		1978	681 No	
	22/01/16			Kaveri Hostel	02		1991	679 No	
	23/01/16	N.K. Saxena Boys Hostel Shivalik Hingiri			02		2000	677 No	
	28/02/16	Swati Vajpayee Warden Girls For Bhagirathi			04		6553	673 No	
	11/02/16			2nd Floor Common Room	04		6770	669 No	
	19/02/16			For Gauri G. & Kaveri 1st Floor Washroom	03		6556	666 No	
	16/02/16			(Gachhauri E.F. Washroom LHS)	02		6558	664 No	
	16/02/16	Transferred to L.F. No. 219 due to w/o fitting			431			233 No	
	27/02/16	Navdeep Kaur Bhagirathi Gr-7 pay slip			01		197	232 No	
	29/02/16	Swati Vajpayee Warden Girls For G-7 of Bhagirathi and Kaveri Washroom			02		6569	230 No	
	15/03/16	Shushela Warden Girls Hostel For Godawan			01		2939	229 No	
	16/03/16	Swati Vajpayee Warden Girls For G-25			01		3878	228 No	
	18/03/16			For Bhagirathi	7-22		01	3880	227 No
	29/04/16	Mr. Vishal Sharma For Admin Bldg Staff			01		3221	226 No	
	11/04/16	Mr. Abhishek Acharya For Hingiri 1st floor			01		3325	225 No	
	11/04/16	Mr. ——— For Hingiri 1st floor			01		3376	224 No	
	13/06/16	Mr. N.K. Saxena for University Building			01		6108	223 No	
	30/09/16	Mr. Abhishek Acharya For Hingiri F-25			01		3842	222 No	
	01/08/16	Mr. Abhishek Acharya for Stope out Bldg			01		3862	221 No	
	11/08/16	Mr. Babindra Devi Supt. Girls For Girls Hostel			02		3872	219 No	
	30/08/16	Mr. Babindra Supt. University (Ac. Bldg II)			01		3890	218 No	
	15/09/16	Mr. Abhishek Acharya for PULGIRI			04		4757	214 No	


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Name of Item LED Tube light 16WT w/ out filter

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req. No.	Balance	Dir. Sig.
					Recd.	Issue			
					500	-	-	500	
427	27/9/15	Burna Electric							
81	06/6/15	N.K. Saxena (Boys Hostel)				07	2400	493	
	10/6/15	N.K. Saxena (Boys Hostel)				20	28468	473	
	10/6/15	Mission Hospital (25/3/15)				50	27-11	423	
		City office (Kamal Rawat)		05/12		04	2692	419	
	10/6/15	Found only 390 Nos. instead of 419 Nos. in 29 Nos. shop						390	
	13/6/15	Abhishek Acharya (University Building)				03	4516	387	
		Nitesh Saxena (Boys Hostel)				05	4530	382	
	22/6/15					30	105	352	
	01/07/15					10	125	322	342
		Kamal Rawat (B.Tech & Seminar)				02	110	340	
	11/07/15	Mission Hospital, Bly				30	6100.218	310	
	14/07/15	N.K. Saxena (Admin)				10	135	300	
	14/7/15	Kamal Rawat (B. Tech & Seminar Hall)				02	137	298	
V-459	07/9/15	M/S VEENA ELECTRICAL ENTERPRISES, Bly		500				798	w/Shop
	07/9/15	N.K. Saxena (Hostel)				04	302	774	
	17/8/15					09	176	785	
	24/8/15					06	315	779	
	02/5/15	Abhishek Acharya (University Building)				04	335	775	
	12/5/15	N.K. Saxena (Boys Hostel)				01	355	774	
	15/9/15	Kamal Rawat (B.Tech & Seminar)				10	369	764	
	17/9/15	N.K. Saxena (Hostel)				01	356	763	
	17/9/15	Abhishek Acharya (University Building)				04	375	759	
	09/9/15	N.K. Saxena (O.D.)				03	3683.8	756	
	30/9/15					02	44687	752	
	01/10/15	Vishal Sharma (w/Shop)				12	36852	740	
	07/10/15					02	383	738	
	08/10/15	N.K. Saxena Hostel Boys				01	1101	737	
	17/10/15					05	1128	732	
	19/10/15					07	1130	725	
	20/10/15	Abhishek Acharya (University Building)				01	1153	724	
	24/10/15	Sunil (City Office)				07	432	722	715/16

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