



Manoharbhair Shikshan Prasarak Mandal Armori's

**MAHATMA GANDHI ARTS, SCIENCE & LATE
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE
ARMORI.**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.02 CGPA

SELF STUDY REPORT

SSR : 2016~2017 To 2020~2021

CRITERION – IV

INFRASTRUCTURE & LEARNING RESOURCES

METRIC NO: ~ 4.1.2

**METRIC NAME:~ THE INSTITUTION HAS ADEQUATE FACILITIES
FOR SPORTS, GAMES (INDOOR, OUTDOOR),
GYMNASIUM, AND YOGA CENTER ETC. AND
CULTURAL ACTIVITIES.**



Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558

Criteria – 4

4.1.2	The Institution has adequate facilities for Sports, Games (indoor, outdoor), Gymnasium, and Yoga center etc. and Cultural activities.
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Additional Information

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BLUE PRINT OF INDOOR STADIUM

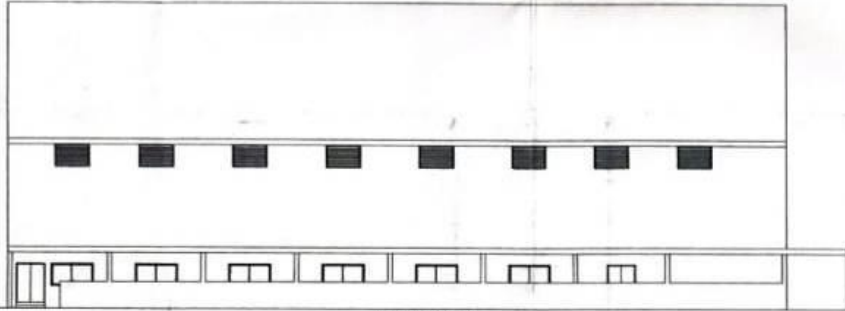
113

The plan is accepted by the
UGC-(WRO), Pune
For the Construction of Indoor
Sports Facility at Late N. P. Commerce College
Vide Letter No. 72-3311

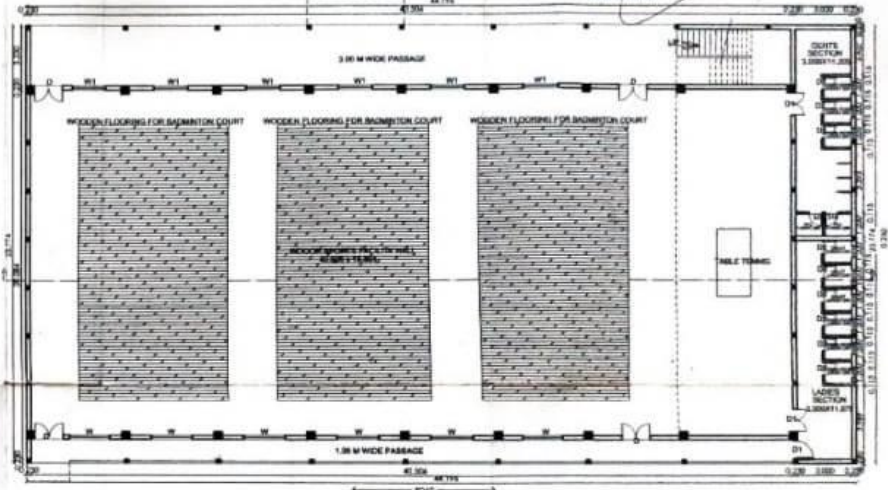
Joint Secretary
UGC- Western Regional Office
Pune-411007

23/11/11

SCHOOL GROUND



FRONT ELEVATION



PLAN



SECTION AA

SCHEDULE OF OPENINGS		
D	1.50 x 2.15	T.W. FULLY PANELLED DOOR
D1	1.20 x 2.15	T.W. FULLY PANELLED DOOR
D2	0.75 x 2.15	T.W. FULLY PANELLED DOOR
W	2.20 x 1.20	FULLY GLAZED WINDOW
W1	1.80 x 1.20	FULLY GLAZED WINDOW
V	0.80 x 0.60	VENTILATOR

STATEMENT OF AREA	
B/UP AREA (44.198x23.774)	= 1050.753 SQM

PROPOSED INDOOR SPORTS TRAINING FACILITIES AT MAHATMA GANDHI ARTS SOCIETIES AND LATE N. P. COMMERCE COLLEGE, ARMORI, DIST: GADCHIROLI

CONSTITUTED POWER OF ATTORNEY HOLDER FOR OWNERS

ARCHITECT'S SIGN

R. Sarwate

RAVIRAJ L. SARWATE
B. ARCHITECT
REGD. NO. CAD/01/07/08
P.T. L.S. IN. 1047
MOS. 100/10/10/10
REG. DIST. MUMBAI
107, KATOL, THANE (REGD. IN. 100/10/10/10)

PROJECT MANAGEMENT CONSULTANT:
M/S SHRIVASTAV & ASSOCIATES

ARCHITECT
RAVIRAJ L. SARWATE
304, SHRIYASAD APTS, PLOT NO. 11, 1ST LAYOUT,
TRAMUNAGAR LAST BUS-STOP, 100M ROAD,
MUMBAI-22

Sakal
Subdivisional Engineer
P.W. Sub-Division
Armori

[Signature]
Member of Shiksha Prasang Mandal
Armori, Dist. Gadchiroli.

[Signature]
PRINCIPAL
M.G. Arts, Science &
Late N. P. Commerce College
ARMORI Dist. Gadchiroli

UGC GRANTS LETTER FOR INDOOR STADIUM (Development of Sports and Infrastructure)

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune- 411007.

31/12
25 JAN-2012

72-313/11(WRO) XI Plan/Sports Infra.

Dated:
Phones: (020) 25691477
25691178, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in

The Accounts Officer
University Grants Commission (WRO)
PUNE-411 007.

29 DEC 2011

Subject: Release of grants for Development of "Sports Infrastructure and Equipment" under the scheme 'Development of Sports Infrastructure' during 11th Plan Period (Ist installment).

Sir/Madam,

This has reference to the proposals submitted by the **Mahatma Gandhi Arts, Science & Late N.P. Commerce College, Armori, Gadchiroli, 441208**. On the subject cited above. On the basis of the recommendations of the expert committee and as per guidelines of the scheme, grants approved under the head "**Construction of Indoor Sports Training Facility**" are being released.

Budget Head: 3. (xxv) (ii)

Item	UGC alloc.	BE	Grant already sanctioned	Grant being sanctioned	UC received	Total Grant sanctioned
Construction of Indoor Sports Training Facility	7000000	7264595		3500000		3500000
Total	7000000	7264595		3500000		3500000

NOTE: Further grants will be released on receipt of audited utilization certificate, statement of expenditure, progress report with brief of construction work done in the prescribed formats and subject to physical verification of Construction of Sports Infrastructure Indoor and Outdoor by UGC Committee & its final report.

	Construction of Indoor Sports Training Facility bldg.
Civil Cost	6098785
Water Supply / sanitation	148524
Electrification	762348
Contingencies	152963
Architect's Fees	101975
External Service/others	
PWD/ Supervision Charges	
Furniture	
Clerk Work	
Total	7264595/-

- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
 - The grantee institution is requested to spend 77.5% for General, 15% for SC & 7.5% for ST students & teachers from this grant.
1. The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
 2. The sanctioned amount is debitable to the major Head 3. (xxv) (ii) and is valid for the financial year 2011-12.
 3. UGC Format of Utilization Certificate/ Statement of Expenditure/ Progress Report are to be used for submitting the progress report of the project(s)/ programme & details of expenditure incurred.
 4. The sanctioned amount is debitable to the major Head 3. (xxv) (ii) and is valid for the financial year 2011-12.
 5. UGC Format of Utilization Certificate/ Statement of Expenditure/ Progress Report are to be used for submitting the progress report of the project(s)/ programme & details of expenditure incurred.

Armori, Dist - Gadchiroli

UGC GRANTS LETTER FOR INDOOR STADIUM (Development of Sports and Infrastructure)

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune- 411007.

46115
29/1/2014

Phones: (020) 25696897
Tel Fax: (020) 25691477
Web site: www.ugc.ac.in

No. F. 72-313/11(WRO) XI Plan/Sports Infra

Dated: ✓

The DDO,
University Grants Commission (WRO),
PUNE- 411 007.

13 JAN 2014

Subject: Release of grants for Development of "Sports Infrastructure and Equipment" under the scheme 'Development of Sports Infrastructure' during 11th Plan Period (2nd installment) Under Capital Assets (35).

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.2800000/- (Rupees Twenty Eight Lakh only.) to MAHATMA GANDHI ARTS, SCIENCE & LATE N P COMMERCE COLLEGE, ARMORI, GADCHIROLI- 441208. as "Construction of Indoor Sports Facility, , " for the XI plan period.

Budget Head: Sector - 9 Committed Liabilities (Old UGC Schemes/Development of Sports Infrastructure & Equipment)

Item	BE	UGC alloc	Grant already sanctioned	Grant being sanctioned	UC received	Total Grant sanctioned
Construction of Indoor Sports Facility Capital Assets (35)	7264595	7000000	3500000	2800000	3500000	6300000
Construction of Capital Assets (35)						
Construction of Capital Assets (35)						
Total	7264595	7000000	3500000	2800000 ✓	3500000	6300000

Total Allocation: 7000000/- of this, 15% for SC category Rs.1050000 /-, 7.5% for ST category Rs.525000 /-, 77.5% for General category Rs.5425000 /- Students & Teachers.

NOTE: Further grants will be released on receipt of audited utilization certificate, statement of expenditure, progress report with brief of construction work done in the prescribed formats and subject to physical verification of Construction of Sports Infrastructure Indoor and Outdoor by UGC Committee & its final report.

- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
 - The grantee institution is requested to spend 77.5% for General, 15% for SC & 7.5% for ST students & teachers from this grant.
 - The grant shall not be used for self-financing /non-grant/unaided courses & teachers.
 - If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
1. The sanctioned amount is debit to the major Head Sector - 9 Committed Liabilities (Old UGC Schemes/Development of Sports Infrastructure & Equipment) respectively and is valid for the financial year 2013-14.
 2. The amount of the grants shall be drawn by the Account Officer (DDO), UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE N P COMMERCE COLLEGE, ARMORI, ARMORI, GADCHIROLI-441208.
Account No.:	960110100017318
Name & Address of Bank Branch:	BANK OF INDIA, ARMORI BRANCH
MICR Code:	--
IFSC Code:	BKID0009601
Type of Account:	SAVING BANK ACCOUNT

Principal
Mahatma Gandhi Arts,
Science & Late
N. P Commerce College,
Armori, Dist - Gadchiroli

UGC Sports
29/1/14

Expenditure Bills for Construction of Basketball Court

NILESH KHUMANSINGH THAKUR

(Civil Engineer & Government Contractor)

NEW SHUKRAWARI RAM COOLER,
BEHIND HANUMAN MANDIR,
MAHAL, NAGPUR – 440032.
GSTIN NO :- 27ATIPT0918R1ZV

MOBILE :- 7387617915
EMAIL ID :- nilesthakur1804@gmail.com

DATE :- 03-11-2021

NAME OF COLLEGE :- MAHATMA GANDHI ART AND SCIENCE COLLEGE, ARMORI DIST – GADCHIROLI.

NAME OF WORK :- CONSTRUCTION OF BASKETBALL-COURT.

RUNNING BILL - I

SR.NO	BUILT-UP AREA	PROJECT COST	COMPLETION OF WORK DATE : 23-09-2021	RUNNING BILL - I AMOUNT	REMARK
1	608 SQ.MTR	RS.6,36,218/-	COMPLETED	RS.5,50,000/-	1st STAGE OF PAYMENT
TOTAL AMOUNT				RS.5,50,000/-	

PAID

Passed for Payment of Rs. 500000/-

chq. no. 084156

Principal

Advance pay
Basket Ball
Court
03/11/21

बैंक ऑफ इंडिया
Bank of India **BOI** तारीख: _____ शाखा: _____

कृपया जारी/प्रभावी करें
(चिन्हित करें) डीडी पीओ एमटी टीटी स्टार इन्स्टा
(भारतीय/एनईएफटी)
एनईएफटी

केवल आरटीएस/
एनईएफटी
के लिए शाखा: _____
केन्द्र: _____
बैंक: _____
आइएफएस कोड: _____

के पक्ष में: _____

NILESH KHUMANSINGH THAKUR

N. Thakur
PROPRIETOR

Expenditure Bills on maintenance of indoor Stadium

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli

INDOOR STADIUM CLEANING CHARGES

NO	DATE	NO OF PERSONS	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	06/08/21	4	1	150.00	INDOOR STADIUM CLEANING CHARGES FOR INDEPENDENCE DAY PROGRAMME	600.00	
2	07/08/21	4	1	150.00		600.00	
3	09/08/21	4	1	150.00		600.00	
4	10/08/21	4	1	150.00		600.00	
5	11/08/21	4	1	150.00		600.00	
6	12/08/21	4	1	150.00		600.00	
7	14/08/21	4	1	150.00		600.00	
	TOTAL	28	7			4200.00	

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli

INDOOR STADIUM CLEANING CHARGES

S.NO	DATE	NO OF PERSONS	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	24/07/21	3	1	250.00	INDOOR STADIUM CLEANING CHARGES FOR ENGAGEMENT PROGRAMME	750.00	
2	25/07/21	2	1	250.00		500.00	
3	26/07/21	3	1	250.00		750.00	
4	27/07/21	3	1	250.00		750.00	
5	28/07/21	3	1	250.00		750.00	
	TOTAL	14	5			3500.00	

Total Amt :- 4200 + 3500 = 7700/-

Chq. No. 684128

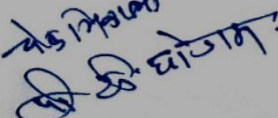
Date: - 08/09/2021



Name of Contractor
Pundalik Ghodam

Passed for Payment of Rs 7700/-


Principal

च. प्र. घोडाम


- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash 239
2597

Dt.

Sr. No.	Particulars	Rs.	Ps.
	Games & sports Advance Prof. D.V. Thakre Cross country mandrapar <u>18-9-17 to 19-9-17</u>	5000	-
		5000	

Total Rs. Five thousand only.

Signature [Signature]

Date: 16/9/17 Name D.V. Thakre

SACHDEVA SPORTS

SADAR, NAGPUR - 440 001.

No. **2316** Date 04/10/2017

Received from The Principal, Mahatma Gandhi College, Azmori


the sum of Rupees Fifty one thousand four hundred & Seventy four only by cash / cheque* No. NEFT/RTGS
on account of Bill No. 1971 & 2033

For SACHDEVA SPORTS

Rs. 51474/-

* This receipt is valid only on realisation of cheque.

DESHMUKH SHENDE & CO.
AUDITED



SACHDEVA SPORTS, SADAR, NAGPUR - 1.



Sachdeva Sports

VAT TIN 27870036766 - V
CST TIN 27870036766 - C
LBT No. NMC LBT 011314P000680

Date 31/01/2017

Bill No. 2033

D. M. No. 2258, 2272, 2282
2326

Near Chhoti Masjid, Sadar, Nagpur - 440001 Phone : 0712-2524939 Telefax : 0712-2551464

To, The Principal, Mahatma Gandhi College,
ARMORI, Distt. Gadchiroli.

Your Order No. _____ Date _____ Sent Per _____

Qty	Description	Rate	Unit	Amount Rs.	Ps.
12 Sets	Athletic Kit for Girls	300-00	Set	3,600-00	
12 Sets	Printing Charges of Logo, College Name & Numbers	50-00	Set	600-00	
12 Sets	Volleyball Kit T-shirt & Haft Pant Made of Honey Comb Cloth	380-00	Set	4,560-00	
12 Sets	Printing Charges of Logo, College Name & Numbers	50-00	Set	600-00	
24 Sets	Kabaddi Kit i.e. Round Neck T-shirt & Short	380-00	Set	9,120-00	
12 Sets	Kho-Kho Kit i.e. Sando Banian & Haft Pant	280-00	Set	3,360-00	
12 Sets	Basket Ball Kit i.e. Top & Haft Pant	380-00	Set	4,560-00	
48 Sets	College Name & Logo Printed on T-Shirt	50-00	Set	2,400-00	
12 Nos	Anklet Fighter	80-00	Each	960-00	
12 Nos	Knee Cap Fighter	80-00	Each	960-00	
1 Pair	Basket Ball Net White Tournament Quality	250-00	Pair	250-00	
3 Nos	Basket Ball "COSCO HI-GRIP" No. 7	705-00	Each	2,115-00	
1 Nos	Basket Ball "COSCO HI-GRIP" No. 6	685-00	Each	685-00	
4 Nos	Volleyball One Piece Moulded Leather Pasted "COSCO S VOLLEY/NIVIA SPOT VOLLEY"	1,190-00	Each	4,760-00	
				38,530-00	
				2,312-00	
				40,842-00	
				=====	

वरीक साहित्य मिळणे
[Signature]

Passed for Payment of Rs. 40842/-

Add: MVAAT @ 6% (R/O)
Total Amount Payable
(Rupees Forty Thousand Eight Hundred & Forty Two Only)

Interest @ 18% per annum will be charged if not paid within one month.

" I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

[Signature]
For SACHDEVA SPORTS



Sachdeva Sports

VAT TIN 27870036766 - V
CST TIN 27870036766 - C
LBT No. NMC LBT 011314P000680

Date 31/01/2017

Bill No. 2034

D. M. No.

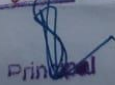
Near Chhoti Masjid, Sadar, Nagpur - 440001 Phone : 0712-2524939 Telefax : 0712-2551464

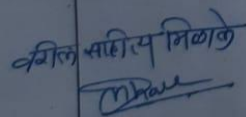
To, The Principal, Mahatma Gandhi College,
ARMORI, Distt. Gadchiroli.

Your Order No. _____ Date _____ Sent Per _____

Qty	Description	Rate	Unit	Amount Rs.	Ps.
4 Nos	Badminton Racket YY YONEX	750-00	Each	3,000-00	
4 Boxes	Shuttlecock MAVIS 500	790-00	Box	3,160-00	
3 Nos	Cricknet Bat for Tennis Ball	350-00	Each	1,050-00	
24 Nos	COSCO Cricket Tennis Ball	60-00	Each	1,440-00	
2 Nos	Football Synthetic Waterproof No. 5	690-00	Each	1,380-00	
				10,030-00	
Add: MVAT @ 6 % (R/O)				602-00	
Total Amount Payable				10,632-00	
(Rupees Ten Thousand Six Hundred & Thirty Two Only)				=====	

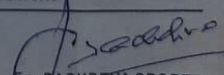
Passed for Payment of Rs. 10632/-


Principal


Sachdeva Sports

Interest @ 18% per annum will be charged if not paid within one month.

* I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.


For SACHDEVA SPORTS

Tax Invoice

Sachdeva Sports Near Chhoti Masjid, Sadar, Nagpur Phone No. 0712-2524939 Mobile No. 9422101212 GSTIN/UIN: 27AGOPS9906K1ZH State Name : Maharashtra, Code : 27 E-Mail : info@nitinsachdeva.com	Invoice No. SS/2019-20/2459	Dated 13-Feb-2020
Buyer The Principal Mahatma Gandhi College Arts, Science, & L.N.P. Commerce College, Armori, Distt. Gadchiroli - 441 208 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note 2550	Other Reference(s)
	Supplier's Ref.	
	Buyer's Order No.	Dated
	Despatch Document No. 2236	Delivery Note Date 24-Aug-2019
	Despatched through Deepak Transport, Nagpur	Destination Armori
	Bill of Lading/LR-RR No. 2236 dt. 24-Aug-2019	Motor Vehicle No. 348 <u>24.3.20</u>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Anklet	9506	5 %	24 Nos	75.00	Nos	1,800.00
2	Knee Cap	9021	5 %	24 Nos	75.00	Nos	1,800.00
3	Basket Ball Nivia Top Grip No. 6	9506	12 %	2 Nos	700.00	Nos	1,400.00
4	Basket Ball Nivia Top Grip No. 7	9506	12 %	2 Nos	710.00	Nos	1,420.00
5	Volleyball One Piece <i>Moulded NIVIA</i>	9506	12 %	4 Nos	1,140.00	Nos	4,560.00
6	Hand Ball Synthetic Waterproof NIVIA (Women)	9506	12 %	3 Nos	780.00	Nos	2,340.00
7	Personal Weighing Machine Electronic <i>(Digital)</i>	9506	18 %	1 Nos	1,640.00	Nos	1,640.00
8	Nivia Ball Pump Double Action	9506	12 %	1 Nos	236.00	Nos	236.00
9	Sports Kits <i>Athletic Kit Consisting of Sando Banian & Half Pant Made of Superior Honey Comb Cloth</i>	61	5 %	24 Set	320.00	Set	7,680.00
10	Sports Kits <i>Kabaddi Kit Consisting of Round Neck T-Shirt & Half Pant Made of Superior Honey Comb Cloth for Boys & Girls</i>	61	5 %	12 Set	370.00	Set	4,440.00
11	Sports Kits <i>Kho-Kho Kit for Boys</i>	61	5 %	12 Set	320.00	Set	3,840.00
12	Sports Kits <i>Kho-Kho Kit for Girls</i>	61	5 %	12 Set	360.00	Set	4,320.00
13	Sports Kits <i>Volleyball Kit Consisting of T-Shirt & Half Pant Made of Superior Honey Comb Cloth</i>	61	5 %	12 Set	370.00	Set	4,440.00

continued ...

Rs 31448/-

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Tax Invoice(Page 2)

Sachdeva Sports Near Chhoti Masjid, Sadar, Nagpur Phone No. 0712-2524939 Mobile No. 9422101212 GSTIN/UIN: 27AGOPS9906K1ZH State Name : Maharashtra, Code : 27 E-Mail : info@nitinsachdeva.com Buyer The Principal Mahatma Gandhi College Arts, Science, & L.N.P. Commerce College, Armori, Distt. Gadchiroli - 441 208 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. SS/2019-20/2459	Dated 13-Feb-2020
	Delivery Note 2550	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 2236	Delivery Note Date 24-Aug-2019
	Despatched through Deepak Transport, Nagpur	Destination Armori
	Bill of Lading/LR-RR No. 2236 dt. 24-Aug-2019	Motor Vehicle No.

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
14	Sports Kits Hockey Kit Consisting of T-Shirt & Half Pant Made of Superior Honey Comb Cloth	61	5 %	12 Set	370.00	Set	4,440.00
15	College Name & Number Printing on Above		18 %	84 Set	40.00	Set	3,360.00
							47,716.00
							Output CGST
							Output SGST
							1,866.00
							1,866.00
							Total
							₹ 51,448.00

स्वीकृत
16/3/20

श्री. वि. वि.
प्रधान
16/3/20

Amount Chargeable (in words) **₹ 51,448.00**
 INR Fifty One Thousand Four Hundred Forty Eight Only E. & O.E

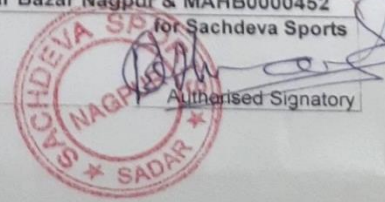
Passed for Payment of Rs. **51448/-**

[Signature]
Principal

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 20011603702
 Branch & IFS Code : Sadar Bazar Nagpur & MAHB0000452

Customer's Seal and Signature



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

NSS

MADAN SALES
 House No. 652, 1st Floor,
 City Post Office Road, Nanga Putla
 Gandhibag Nagpur
 GSTIN/UIN: 27ACQPM5463R1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 0712-2764833, 9850355921
 E-Mail : inderjitmadan28@gmail.com
 Buyer
THE PRINCIPAL M.G.COLLAGE
 POST-ARMORI
 DIST-GADCHIROLI
 State Name : Maharashtra, Code : 27

Invoice No. **206** Dated **12-Jan-2018**
 Delivery Note
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through **BADAL NIKOSE** Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	T SHIRT GREEN COLOR	5 %	100 PCS	95.24	PCS	9,524.00
2	CAP GREEN COLOR	12 %	100 PCS	44.64	PCS	4,464.00
						13,988.00
						505.94
						505.94
						0.12
Total						200 PCS
						₹ 15,000.00



SGST ON SALE
 CGST ON SALE
 ROUND OFF

Amount Chargeable (in words)
INR Fifteen Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,524.00	2.50%	238.10	2.50%	238.10	476.20
4,464.00	6%	267.84	6%	267.84	535.68
Total:		505.94		505.94	1,011.88

Tax Amount (in words) : **INR One Thousand Eleven and Eighty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MADAN SALES
 [Signature]
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

श्री गुरुदेव बिल्डींग कॉन्ट्रक्टर

मु. पळसगांव, ता. आरमोरी, जिल्हा गडचिरोली



★ श्री. पुंडलीक तुकाराम घोडाम, मो. नं. ९४२३६४६९३०, ९४२९७३५५७० ★

रेट कोटेशन

दिनांक :- २६/१०/२१

प्रति,
श्री. महात्मा गांधी महाविद्यालय आरमोरी
(इंडोर स्टेडियम काम)

तपशिल	रुपये	पैसे
१) सेन्ट्रिंग - लोह कॉन्क्रीटिंग R.C.C.	इंजेर स्टेडियम काम	प्रति स्वेअर फिट
२) बेड कॉन्क्रीटिंग P.C.C.	मिस्त्री → १० शेफी × ५०० =	प्रति स्वेअर फिट ५०००/-
३) लेटर कोपींग रनिंग माप	मिस्त्री → ५ शेफी × ६०० =	प्रति स्वेअर फिट ३६००/-
४) पुटिंग बेस जाळी बिन्डा प्रती नग	मिस्त्री → ६ शेफी × ४०० =	३६००/-
५) विटा जुळाई ९" इंच प्रति हजार	मिस्त्री → २६ शेफी × ३०० =	७८००/-
६) विटा जुळाई ४" इंच		प्रति स्वेअर मिटर
७) दरवाजा, खिळकी फिटींग		प्रति नग
८) वेन्डीलेशन फिटींग		प्रति नग
९) सिलींग प्लास्टर + दिवाल प्लास्टर		प्रति स्वेअर फिट
१०) धार पट्टा प्लास्टर		रनिंग माप
११) दाना प्लास्टर	PAID	प्रति स्वेअर फिट
१२) साथी फ्लोरींग		प्रति स्वेअर फिट
१३) कल्लर डिझाईन फ्लोरींग	२०३००/-	प्रति स्वेअर फिट
१४) सिलींग गलता पट्टा	passed for painting	रनिंग फुट
१५) सडास सिट फिटींग	Principal	प्रति नग
१६) बेसिंग फिटींग		प्रति नग
१७) बॉथरुम नहानी ट्राप फिटींग		प्रति नग
१८) कडप्पा आलमारी + किचन ओटा कप्लिटेट		प्रति नग
१९) साथी सिरॉमीक स्टाईल्स (स्करटिंग रनिंग)		प्रति स्वेअर फिट
२०) सिमेंट जाळी मुडे सिमेंटचे		प्रति स्वेअर मिटर
२१) स्लॅबच्या वरची पॅराफिट जुळाई		प्रति हजार २०३००/-

सुचना :- * डिझाईनच्या कामाची येस्ट्रा चार्ज द्यावा लागेल. * सेन्ट्रिंग आणणे एक भाडा घरमालकाला द्यावा लागेल. * कामाचा मेजरमेंट तिन टप्यात घेण्यात येईल. * हर हप्ता लेबर पेमेंट द्यावा लागेल. * भरन + पाणी क्युरींग घरमालकाकडे राहिल.

मेजरमेंट :- जिना डब्ल माप, बिमचे ३ माप, पळदी डब्ल माप कालमचे ४ माप, स्लॅबसाठी मिक्चर मशिन भाडा अर्धा-अर्धा

श्री. पुंडलीक तुकाराम घोडाम
ठेकेदार
श्री गुरुदेव बिल्डींग कॉन्ट्रक्टर

सही
बांधकाम मालक

(This is original copy for payee.) 2018-2020



GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

369

29.3.20

Receipt No : 18299/1920 **Date** : Thursday, 12 March, 2020
Received From : 020 - Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori,, Distt. Gaddchiroli.
Narration : Being Amount Received For Blazar

On Account Of	Amount [Rs]
1. 0171 (G)(D)(01) College Fee	0.00
2. 0172 (G)(D)(02) Swimming Tank Fee	0.00
3. 0173 (G)(D)(03) Sport Ground Rent	0.00
4. 0174 (G)(D)(04) Student & Bodhcinha Anshdan	0.00
5. 0176 (G)(D)(06) Sport Fee (Blazer/Sport Kit & Etc.)	4,675.00
6. 0177 (G)(D)(07) Sports Entry Fee (Inter Collegiate)	0.00
7. 0178 (G)(D)(08) Spotsr Entry Fee (Late Fee)	0.00
8. 0175A (G)(D)(05)(A) Miscellaneous	0.00
9. 0175B (G)(D)(05)(B) Physical Fitness Testing Fees	0.00
Subject To Relisation Receipt Total	4,675.00

Rupees (in words) : Four Thousand Six Hundred Seventy Five Rupees Only.

Payment Details : CASH

College : 020 -Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori,, Distt. Gaddchiroli.

Receipt Type: Other Fees
Receiver : Mahesh Lahanui Usendi

For Assistant Registrar (Accounts),,
Gadchiroli

Thursday, 12 March, 2020 03:15 pm [AD: 192168025, WASEKARSIR-PC, Mahesh , 2837 Page 1 of 1

Gondwana University
Finance & Account Office

12 MAR 2020

RECEIVED CASH/D.D./.....

Receiver sign.....

Passed for Payment of Rs. 4675/-

Pradipal

(This is original copy for payee.) 2017 - 2018



167
5.8.17

GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

Receipt No : 6285/1718 Date : Tuesday, 8 August, 2017
Received From : 020 - Mahatma Gandhi Arts, Commerce And Late N.P. Science
College, Armori,, Distt. Gaddchiroli.
Narration : Being Amount Received For Sports Entry Fee For Session 2017-18

On Account Of	Amount [Rs]
1. 0177 (G)(D)(07) Sports Entr (Inter Collegiate)	4,850.00

Rupees (in words) : Four Thousand Eight Hundred Fifty Rupees Only.

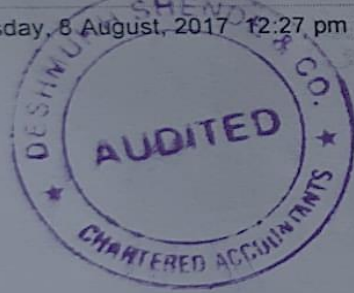
Payment Details : CASH

College : 020 -Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori,, Distt. Gaddchiroli.

Receipt Type: Other Fees
Receiver : Ramkrishna Baburao Borkar

Gondwana University
Finance & Accounts Officer
For Assistant Registrar (Accounts),
Gadchiroli

Tuesday, 8 August, 2017 12:27 pm [AD: 192168022, CASHCOUNTER2, RBorkar, 884] Page 1 of 1



8 AUG 2017
RECEIVED CASH/D.D.
Receiver Sig. [Signature]



GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

415
17/2/18

This is original copy for payee, 2017 - 2018

Receipt No : 14229/1718 **Date** : Friday, 9 February, 2018
Received From : 020 - Mahatma Gandhi Art, Commerce And Late N.P. Science College, Armori, Distt. Gadchiroli.
Narration : Being Amount Received For Half Cost Blazer Kit Fee

On Account Of	Amount [Rs]
1. 0171 (G)(D)(01) College Fee	0.00
2. 0172 (G)(D)(02) Swimming Tank Fee	0.00
3. 0173 (G)(D)(03) Sport Ground Rent	0.00
4. 0174 (G)(D)(04) Student & Bodhchinha Arishdan	0.00
5. 0176 (G)(D)(06) Sport Fee (Blazer/Sport Kit & Etc.)	8,260.00
6. 0177 (G)(D)(07) Sports Entry Fee (Inter Collegiate)	0.00
7. 0178 (G)(D)(08) Sports Entry Fee (Late Fee)	0.00
8. 0175A (G)(D)(05)(A) Miscellaneous	0.00
9. 0175B (G)(D)(05)(B) Physical Fitness Testing Fees	0.00
Subject To Relisation Receipt Total	8,260.00

Rupees (in words) : Eight Thousand Two Hundred Sixty Rupees Only
Payment Details : CASH
 College : 020 -Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori, Distt. Gadchiroli.

Receipt Type: Other Fees
 Receiver : Mahadeo Sudhakar Wasekar
 For Assistant Registrar (Accounts),
 Gadchiroli.

Friday, 9 February, 2018 02:31 pm [AD: 192168022, CASHCOUNTER2, ms.wasekar, 218] Page 1 of 1

Gondwana University Gadchiroli
Finance & Account Office
 FEB 2018
RECEIVED CASH
 Receiver sign.....

Passed for Payment of Rs. 8260

8260
 - 540

 2860





91

GONDWANA UNIVERSITY, GADCHIROLI
Original

Receipt No : 4561

Date : Monday, 25 July, 2016

Received From : 020, - Mahatma Gandhi Arts, Commerce And Late N.P. Science
College, Armori,, Distt. Gaddchiroli.

Narration : Fee For Entry Fess For Inter College Game

On Account Of	Amount [Rs]
1. 177 (G)(D)(07) Sports Entry Fee (Inter Collegiate)	4400.00
Subject to Realisation Total..	4400.00

Rupees (in words) : Four Thousand Four Hundred Rupees Only.

Payment Details : CASH

College : 020, -Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori,, Distt. Gaddchiroli.

Receipt Type: Other Fees
Receiver : Rahul Pagade

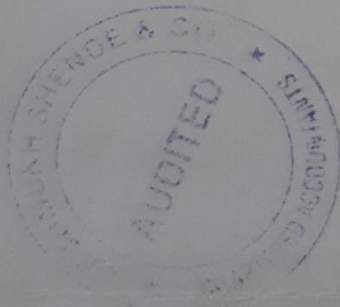
Gondwana University
Finance & Account Office

25 JUL 2016

For Assistant Registrar (Accounts),,
Gadchiroli

RECEIVED CASH
Receiver

Monday, 25 July, 2016 10:38 am [AD: 192168022, CASHCOUNTER1, Rahul, 705]



(This copy is to submit to respective section for which payee paid/paying this.) 2019 - 2020



GONDWANA UNIVERSITY, GADCHIROLI
University Copy

1517119

Receipt No : 4368/1920 **Date** : Friday, 12 July, 2019
Received From : 020 - Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori,, Distt. Gaddchiroli.
Narration : Being Amount Received For Sports Entry Fee For Session 2019-20

62

On Account Of	Amount [Rs]
1. 0171 (G)(D)(01) College Fee	0.00
2. 0172 (G)(D)(02) Swimming Tank Fee	0.00
3. 0173 (G)(D)(03) Sport Ground Rent	0.00
4. 0174 (G)(D)(04) Student & Bodhchinha Anshdan	0.00
5. 0176 (G)(D)(06) Sport Fee (Blazer/Sport Kit & Etc.)	0.00
6. 0177 (G)(D)(07) Sports Entry Fee (Inter Collegiate)	4,850.00
7. 0178 (G)(D)(08) Spotsrs Entry Fee (Late Fee)	0.00
8. 0175A (G)(D)(05)(A) Miscellaneous	0.00
9. 0175B (G)(D)(05)(B) Physical Fitness Testing Fees	0.00
Subject To Relisation Receipt Total	4,850.00

Rupees (in words) : Four Thousand Eight Hundred Fifty Rupees Only.
Payment Details : CASH
College : 020 -Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori,, Distt. Gaddchiroli.

Receipt Type: OtherFees
Receiver : Mahadeo Sudhakar Wasekar
For Assistant Registrar (Accounts),,
Gadchiroli

Friday, 12 July, 2019 01:23 pm [AD: 192168025, WASEKARSIR-PC, mswasekar, 884] Page 1 of 1

Passed for Payment of Rs. 1850

Signature
Finance & Accounts Officer
12 JUL 2019
RECEIVED CASH/D.D./
Signature

॥ जय माता दी ॥

Mob.No. 7405720105

रवि पेन्टींग सेंटर आरमोरी

* दुर्गा मंदिर टिळक चौक आरमोरी *

आमचे येथे सर्व प्रकारचे आईल पेन्ट, साधे पेन्ट, पि. ओ. पी पुटींग सर्व प्रकारचे पेन्टींगचे कामे केले जातात.

बिल नं. 51

दिनांक : ६/१२/२१

नांव : म. गांधी महाविद्यालय आरमोरी

अ.क्र.	तपशिल	नग	दर	रक्कम रूपये	पैसे
१)	इंडोर स्टेडिअम (खिडकी) पेंट मारणे दि. २३/१०/२१ २ रोणी ३५० रुपयाणे				६००/-
२)	इंडोर स्टेडिअम (खिडकी) पेंट मारणे दि. २४/१०/२१ २ रोणी ३५० रुपयाणे				६००/-
		Passed for Payment of Rs. 1400/-			
		Principal			
		एकूण..			१४००/-

अक्षरी रु.

एक हजार चारशे रुपये

ग्राहकाची सही,

धन्यवाद

सही रवि कांबळे
प्रोप्रा. रवि बंसीजी कांबळे

आर. के. जंगम पेन्टींग वर्क

* दादासाहेब गायकवाड चौक, आरमोरी जि. गडचिरोली *

मो. नं. 9822400232, 9673799668

आमचेकडे पुटींग, वॉल पेन्टींग, आईल पेन्ट ची सर्व कामे केली जातात.

बिल नं. 211

दिनांक : 30/4/19

श्रीमान/श्रीमती शाखाय म. गोखले मबलविद्यालय, झुंजरी

तपशिल	नग	दर	रूपये	पैसे
सद्विकी इंडोर स्ट्रेपिंग			40,000	
		एकूण..	40,000	



[Handwritten signature]
30/4

प्रो.प्रा. रंजीत जंगम

रवि पेन्टींग सेंटर आरमोरी

* दुर्गा मंदिर टिळक चौक आरमोरी *

आमचे येथे सर्व प्रकारचे आईल पेन्ट, साधे पेन्ट, पि. ओ. पी पुटींग सर्व प्रकारचे पेन्टींगचे कामे केले जातात.

बिल नं. 51

दिनांक : ६/१२/२१

नांव : म. गांधी महाविद्यालय आरमोरी

अ.क्र.	तपशिल	नग	दर	रक्कम रूपये	पैसे
1)	इंडोर स्टेडिअम (थिक्सटी) पेंट मारणे दि. २३/१०/२१ २ रोजी ३५० रु.प्रमाणे				६००/-
२)	इंडोर स्टेडिअम (थिक्सटी) पेंट मारणे दि. २५/१०/२१ २ रोजी ३५० रु.प्रमाणे				६००/-
Passed for Payment of Rs. 14000/-					
Principal					
एकूण..					१४०००/-

अंदाजी रु. एक हजार चारशे रुपये
ग्राहकाची सही, धन्यवाद

सही रवि कांबळे
प्रो.रा.रवि बंसीजी कांबळे

- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

10494 Dt. 24/5/17

Sr. No.	Particulars	Rs.	Ps.
	Advance Inter college Tournament kho-kho D.V. Theekre	8100	
		8100	

Total Rs. Eight thousand one hundred only

Signature _____

Date: 24/5/17 Name _____

- RECEIPT -

RECEIVED FROM PRINCIPAL M. G. COLLEGE, ARMORI
The Following amount by Cheque / D.D. / Cash

..... Dt.

Sr. No.	Particulars	Rs.	Ps.
	Advance D.V. Theekre Phy. Edu. Blazer for him	5400	
		5400	

Total Rs. Five thousand four hundred only

Signature _____

Date: 13/4/17 Name _____



शिक्षण प्रसारक मंडळ, आरमोरी द्वारा संचालित
**महात्मा गांधी कला, विज्ञान व
स्व. नसरुद्दीनभाई पंजवानी वाणिज्य महाविद्यालय**

आरमोरी जि. गडचिरोली ४४१ २०८
नॅक पुनर्मानांकित 'ब' दर्जा (२.८८ CGPA)

प्राचार्य

डॉ. लालसिंग हरबनसिंग खालसा
एम. एस.सी., पी.एच. डी.
मो. नं. ९४२२१५३१९७
e-mail : lalsingkhalsaa@yahoo.com

एसटीडी : ०७१३७
कार्यालय : २६६५५८
फॅक्स : २६६५५८
e-mail : mgcollege.armori@gmail.com

पत्र क्र.

दिनांक 13.14.17

प्रति,

मा. संचालक

क्रीडा व शारिरीक शिक्षण विभाग
गोंडवाना विद्यापीठ, गडचिरोली

विषय :- ब्लेझर २०१६-१७ चे शुल्क पाठविण्याबाबत.

संदर्भ :- पत्र क्र. क्रीशाशि/गो.वि./५२२/२०१७ दि. २०/०३/२०१७

महोदय,

वरील संदर्भिय विषयान्वये आपणास कळविण्यात येते की, सत्र २०१६-१७ मध्ये आमच्या महाविद्यालयातील खेळाडू भारतीय आंतर विद्यापीठ व पश्चिम क्षेत्र आंतर विद्यापीठ क्रीडा स्पर्धेत ०९ विद्यार्थी सहभागी झाले होते.

गोंडवाना विद्यापीठ

प्रपत्र-अ

अ.क्र.	खेळाडूचे नाव	खेळाचे नाव	सत्र
१	कु. दिक्षा देवाजी तिजारे	क्रॉसकंट्री	२०१६-१७
२	कु. रोहीनी अनिल जुआरे	क्रॉसकंट्री, खो-खो, हॉकी	२०१६-१७
३	कु. अश्विनी आसाराम मोहूर्ले	खो-खो	२०१६-१७
४	श्री. तुषार होमाजी धंदरे	बॉस्केटबॉल	२०१६-१७
५	श्री. प्रतीक वामनराव जुआरे	बॉस्केटबॉल	२०१६-१७
६	श्री. पंकज देवराव गावळे	खो-खो	२०१६-१७
७	श्री. प्रमोद सदाशिव घरत	खो-खो	२०१६-१७
८	श्री. स्वप्नील भरत डांगे	बॉक्सींग	२०१६-१७
९	कु. जयश्री साईनाथ गोंदळे	हॉकी	२०१६-१७

करिता ब्लेझरचे शुल्क प्रती रु. ६७५/- प्रमाणे एकुण रुपये ६०७५/- (सहा हजार पंच्याहत्तर रुपये)

डि.डि. क्रमांक मा.वित्त व लेखाधिकारी, गोंडवाना विद्यापीठ गडचिरोली यांचे नावे पाठवित आहे.

5400/-
मिळाले
[Signature]

Passed for Payment of Rs. 5400/-

Principal

आपला विश्वासु

PRINCIPAL,
M. G. Arts, Science &
Late N. P. Chormare College
ARMORI, Dist. Gadchiroli

आंतर महाविद्यालयीन खो-खो (महिला) स्पर्धा झोन ब २०१६-१७

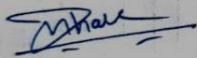
१०
२५/५/१७

दि.९ आक्टों ते १० आक्टों २०१६

ऑफिशियल खर्चाचे विवरण

अनु.क्र	तपशिल	एकुण रक्कम
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०२	निखिल वंजारी अंपायर रेफ्री	१५००.००
०३	प्रकाश पंधरे अंपायर रेफ्री	१५००.००
०४	महेश उरकुडे गुणलेखक	७५०.००
०५	मधुकर चापले वेळाधिकारी	७५०.००
०६	महेश सेलोरकर मैदान आखणी	४००.००
०७	प्रा. ज्ञानेश्वर ठाकरे टिचर इंचारज	५००.००
०८	ऑफिशियल खर्च	५००.००
०९	चुना	४००.००
१०	भुसा	३००.००
	एकुण रक्कम	८१००.००

एकुण रक्कम फक्त ८१००/- आठ हजार शंभर रुपये


In-charge

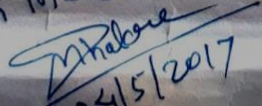
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Principal


Principal
M.C. Principal &
Late N.P. Commerce College
ARMORI Dist. Gadchiroli

प्रा. ज्ञ. व्ही. ठाकरे
आ.शि. व्ही. विभाग
म. गा. महाविद्यालय आरमोरी
पि. १८/५/२०१६.

व्ही. व्ही. टुनीमेंट्यु
८१००/- रु मिळाले

२५/५/२०१७

स्व. लालभाई पंजवानी वाणिज्य महाविद्यालय

आरमोरी जि. गडचिरोली ४४१ २०८

नॅक पुनर्मानांकित 'अ' दर्जा (३.०२ CGPA)

प्राचार्य

डॉ. लालसिंग हरबनसिंग खालसा

एम. एससी., पीएच. डी.

मो. नं. ९४२२१५३१९७

e-mail : lalsingkhalsa@yahoo.com

एसटीडी : ०७१ ३७

कार्यालय : २६६५५८

फॅक्स : २६६५५८

e-mail : mgcollege.armori@gmail.com

पत्र क्र. ४६२/१७

दिनांक १७/८/१७

प्रति,

मा. संचालक,

शारीरिक शिक्षण आणि खेळ व क्रिडा विभाग
गोंडवाना विद्यापीठ, गडचिरोली.

विषय :- आंतर महाविद्यालयीन क्रिडा स्पर्धा २०१७-१८ चे प्रवेश शुल्कबाबत.

संदर्भ :- आ. पत्र क्र. शा. शि. वि./६८८/१७ दि. ११/०७/२०१७

महोदय,

आपणांस वरील विषय संदर्भान्वये कळविण्यात येते की, सत्र २०१७-२०१८ या कालावधीत होणाऱ्या विविध आंतर महाविद्यालयीन स्पर्धेत आमच्या महाविद्यालयाचा संघ सहभाग होणार आहेत.

करिता वरील विषय संदर्भानुसार विविध खेळांचे प्रवेश शुल्क खालीलप्रमाणे पाठवित आहोत.

अ. क्र.	विविध खेळांचे नाव	पुरुष	महिला	प्रवेश शुल्क
१	अथेलेटीक्स	३००.००	३००.००	६००.००
२	बास्केटबॉल	३००.००	—	३००.००
३	बॉक्सिंग	३००.००	—	३००.००
४	बॅडमिंटन	२५०.००	—	२५०.००
५	बॉलबॅडमिंटन	—	२५०.००	२५०.००
६	क्रासक्री	२५०.००	२५०.००	५००.००
७	कबड्डी	२५०.००	२५०.००	५००.००
८	खो-खो	२५०.००	२५०.००	५००.००
९	व्हॉलीबॉल	२५०.००	—	२५०.००
१०	वुशू	२५०.००	—	२५०.००
११	तायकांडो	३००.००	—	३००.००
१२	इनडोअर हॉकी	३००.००	३००.००	६००.००
१३	जुडो	२५०.००	—	२५०.००
	एकुण रक्कम	३२५०	१६००	४८५०

अपला विश्वासू

मलका - सोबत ४८५०.००/- रु. रोख / डिमांड ड्राफ्ट पाठवित आहे.

PRINCIPAL

M. G. Arts, Science &
Late N. F. Commerce College

STOCK REGISTER OF PHYSICAL EDUCATION DEPARTMENT

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STOCK BOOK

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Name of Article _____

Rate _____

Quality _____

वस्तु का नाम

भाव

क्वालिटी

Date दिनांक	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
<u>Rs. No.</u>								
01	Cricket Helmet							
03	Cricket Elbow							
05	Discuss							
07	Kho-Kho Pol							
09	Spike shoes							
11	Starting Block							
13	Shotput							
15	Stopwatch							
17	T.T. Table							
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STOCK REGISTER

NAME OF ARTICLES

Archery Set & Arrows

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.
			<u>2017-18</u>							
<u>1/4</u> 2017	Opening Balance								01	5450.00
									08	792.00
<u>31/3</u> 2018	Closing Balance								01	5450.00
									08	792.00
			<u>2018-19</u>							
<u>2/4</u> 2018	Opening Balance								01	5450.00
									08	792.00
<u>31/3</u> 2018	Closing Balance								01	5450.00
									08	792.00
			<u>2019-20</u>							
<u>1/4</u> 2019	Opening Balance								01	5450.00
									08	792.00
<u>30/3</u> 2020	Closing Balance								01	5450.00
									08	792.00
			<u>2020-21</u>							
<u>1/4</u> 2020	Opening Balance								01	5450.00
									08	792.00

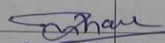
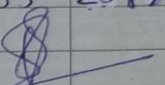
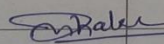
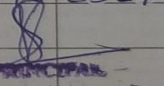
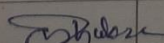

STOCK REGISTER

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NAME OF ARTICLES

Dress Kit

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>11/4</u> 2016	Opening Balance			<u>2016-17</u>					28	31130	00
<u>31/1</u> 2017	Sachdev Sports Nagpur (with Printings)	2033	72	28800	00				100	59930	00
<u>31/9</u> 2017	Written off					65	38955		35	20975	00
<u>31/3</u> 2017	Closing Balance								35	20975	00
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								
<u>31/3</u> 2017	Opening Balance			<u>2017-18</u>					35	20975	00
<u>28/8</u> 2017	Sachdev Sports Nagpur	2064	104	4174					139	62749	00
<u>23/2</u> 2018	Written off					72	37472		67	252700	
<u>31/3</u> 2018	Closing Balance								67	252700	
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								
<u>2/4</u> 2018	Opening Balance			<u>2018-19</u>					67	252700	
<u>23/3</u> 2019	Sachdev Sports Nagpur.	2303	84	32640	00				151	57917	00
<u>27/3</u> 2019	Written off					108	41472	00	43	16445	00
<u>30/3</u> 2019	Closed Balance								43	16445	00
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								

STOCK REGISTER

NAME OF ARTICLES Dress Kit Tracksuit RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2011-12</u>								
<u>2/2</u> 2012	Sachdeva sports Nagpur	1395	12	5760				12	5760	00	
			12	2964				12	2964	00	
<u>12/10</u> 2012	Written off					12	5760	00	— Nil —		
						12	2964	00	— Nil —		
<u>31/3</u> 2012	Closing Balance								— Nil —		
	Lect. D. V Thakare Physical Education Department M. G. College, Amori Dist. - Gadchiroli								PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli		
			<u>2012-13</u>								
<u>26/3</u> 2013	Sachdeva Sports Nagpur	1539	01	595				01	595	00	
<u>3/3</u> 2013	Written off					01	595		— Nil —		
<u>31/3</u> 2013	Closing Balance								— Nil —		
	Lect. D. V Thakare Physical Education Department M. G. College, Amori Dist. - Gadchiroli								PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli		
			<u>2015-16</u>								
<u>27/3</u> 2015	Sachdeva sports Nagpur	1827	06	4500	00			06	4500	00	
		1826	04	3000				10	7500	00	
<u>2/3</u> 2016	Written off					10	7500	00	— Nil —		
<u>31/3</u> 2016	Closing Balance								— Nil —		
	Lect. D. V Thakare Physical Education Department M. G. College, Amori Dist. - Gadchiroli								PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli		

STOCK REGISTER

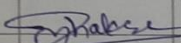
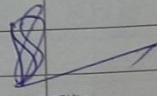
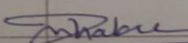
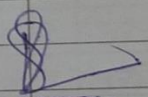
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P.No. 83

NAME OF ARTICLES

Dress Kit

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु. Ps. पें.		Qnty. संख्या	Amount रकम Rs. रु. Ps. पें.		Qnty. संख्या	Amount रकम Rs. रु. Ps. पें.	
			<u>2019-20</u>								
11/4 2019	Opening Balance								43	16445	00
24/2 2020	Saehdeya sports	2236	84	32520					127	48965	00
30/3 2019	Closing Balance					57	22002	00	70	26963	00
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori									 PRINCIPAL M.G.Arta, Science & Stc N.P.Commerce College ARMORI Dist. Gadchiroli		
11/4 2020	Opening Balance		<u>2020-21</u>						70	26963	00
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori									 PRINCIPAL M.G.Arta, Science & Stc N.P.Commerce College ARMORI Dist. Gadchiroli		

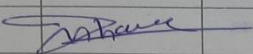
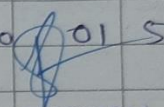
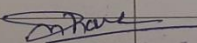
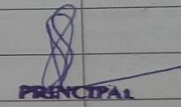
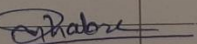
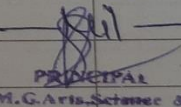
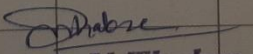
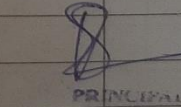
STOCK REGISTER

89

NAME OF ARTICLES

Football

RATE

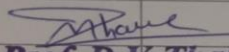
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2016-17</u>								
11/4 2016	Opening Balance								01	542.00	
31/11 2016	Sachdeva Sports	2034	02	1380							
30/3 2017	Closing Balance					02	1380.00		01	542.00	
			 Prof. D. V. Thakare Physical Education Department M. G. College, Armori						 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli		
			<u>2017-18</u>								
11/4 2017	Opening Balance								01	542.00	
31/31 2018	Closing Balance					01	542.00		— Nil —		
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli		
			<u>2018-19</u>								
2/4 2018	Opening Bal.								— Nil —		
7/3 2018	Sachdeva Sports	2303	02	1580.00		02	1580.00		— Nil —		
31/3 2018	Closing Balance								— Nil —		
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli		
			<u>2019-20</u>								
11/4 2019	Opening Balance								— Nil —		
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli		

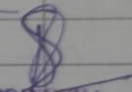
STOCK REGISTER

91

NAME OF ARTICLES Gym Equipments RATE
(Mats / Wire & Clamp / Dumble Rack)

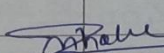

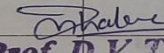

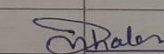

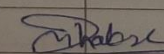

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2011-12</u>								
<u>2/2</u> 2012	Sachdeva Sports Nagpur	1394	02	1100	00				02	1100	00
			30'	900	00				30'	900	00
			04	100	00				04	100	00
			01	5400	00				01	5400	00
<u>3/3</u> 2012	सर्व साहित्य जिममध्ये देण्यात आलेले आहे.					02	1100	00	— Nil —		
						30'	900	00	— Nil —		
						04	100	00	— Nil —		
						01	5400	00	— Nil —		
<u>3/3</u> 2012	Closing Balance					— Nil —					


Prof. D.V. Thakre
 Director,
 Physical Education, Games & Sports
 M. G. College Armori



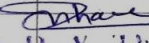
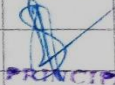
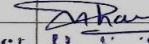
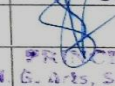
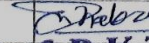
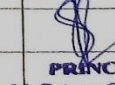

 PRINCIPAL
 M.G.Arts, Science &
 A/c N.P. Commerce College
 ARMORI Dist. Gadchiroli

STOCK REGISTER

NAME OF ARTICLES Hockey Helmet & Bag RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.
			<u>2017-18</u>							
<u>28/8</u> 2017	Sahdeva Sports Nagpur	2064	02	3440				02	3440.00	
<u>31/3</u> 2018	Closing Balance							02	3440.00	
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & N.P.Commerce College ARMORI Dist. Gadchiroli		
			<u>2018-19</u>							
<u>2/4</u> 2018	Opening Balance							02	3440.00	
<u>31/3</u> 2019	Closing Balance							02	3440.00	
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & N.P.Commerce College ARMORI Dist. Gadchiroli		
			<u>2019-20</u>							
<u>01/4</u> 2019	Opening Balance							02	3440.00	
<u>31/3</u> 2020	Closing Balance							02	3440.00	
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & N.P.Commerce College ARMORI Dist. Gadchiroli		
			<u>2020-21</u>							
<u>01/4</u> 2020	Opening Balance							02	3440.00	
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & N.P.Commerce College ARMORI Dist. Gadchiroli		

STOCK REGISTER

NAME OF ARTICLES		Handball						RATE			
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम	Ps. ₹. ₹.	Qnty. संख्या	Amount रु. रकम	Ps. ₹. ₹.	Qnty. संख्या	Amount रु. रकम	Ps. ₹. ₹.
<u>2014-15</u>											
11/4 2014	Opening Balance								02	1058	00
31/3 2015	Closing Balance								02	1058	00
		 Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli						
<u>2015-16</u>											
11/4 2015	Opening Balance								02	1058	00
31/3 2016	Closing Balance								02	1058	00
		 Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli						
<u>2016-17</u>											
11/4 2016	Opening Balance								02	1058	00
31/3 2017	Closing Balance								02	1058	00
		 Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli						
<u>2017-18</u>											
11/4 2017	Opening Balance								02	1058	00
12/3 2018	Written off						01	529 00	01	529	00
31/3 2018	Closing Balance								01	529	00
		 Prof. D. V. Thakare Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli						



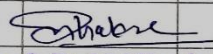

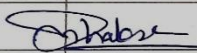

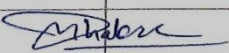

STOCK REGISTER

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NAME OF ARTICLES

Hockey Sticks

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
11/4 2017	Opening Balance			2017-18				18	10881	00	
31/3 2018	Closing Balance							18	10881	00	
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								
2/4 2018	Opening Balance			2018-19				18	10881	00	
28/3 2019	Written off				04	2418		14	8463	00	
30/3 2019	Closing Balance				Break			14	8463	00	
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								
11/4 2019	Opening Balance			2019-20				14	8463	00	
30/2 2020	Written off				02	1209		12	7254	00	
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								
13/2 2020	Opening Balance			2020-21				12	7254	00	
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								

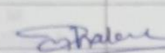
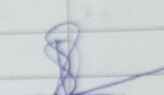
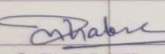

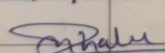
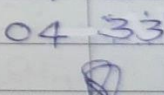
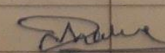
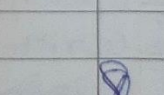
STOCK REGISTER

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NAME OF ARTICLES

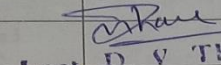

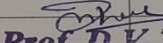

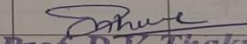

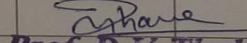

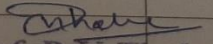

HockeyBall

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2017-18</u>								
11/4 2017	Opening Balance								22	1844	00
30/3 2018	Written off					08	672	00	14	1172	00
31/3 2018	Closing Balance								14	1172	00
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								
			<u>2018-19</u>								
21/4 2018	Opening Balance								14	1172	00
30/3 2019	Written off					06	504		08	668	00
31/3 2019	Closing Balance								08	668	00
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								
			<u>2019-20</u>								
11/4 2019	Opening Balance								08	668	00
30/3 2020	Written off					04	334		04	334	00
31/3 2020	Closing Balance								04	334	
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								
			<u>2020-21</u>								
11/4 2020	Opening Balance								04	334	
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arts, Science & & N.P.Commerce College ARMORI Dist. Gadchiroli								

STOCK REGISTER

NAME OF ARTICLES Hockey Goalkeeper Kit RATE

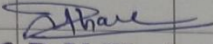
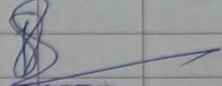
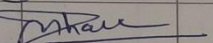
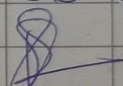
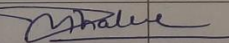

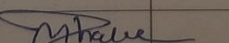
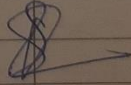
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.
<u>114</u> 2016	Opening Balance		<u>2016-17</u>						01	1600.00
<u>3113</u> 2017	Closing Balance								01	1600.00
		 Prof. D. V. Thakre Physical Education Department M. G. College, Armori Dist. - Gadchiroli							 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli	
<u>114</u> 2017	Opening Balance		<u>2017-18</u>						01	1600.00
<u>3113</u> 2018	Closing Balance								01	1600.00
		 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli	
<u>114</u> 2018	Opening Balance		<u>2018-19</u>						01	1600.00
<u>3113</u> 2019	Closing Balance								01	1600.00
		 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli	
<u>114</u> 2019	Opening Balance		<u>2019-20</u>						01	1600.00
<u>3113</u> 2020	Closing Balance								01	1600.00
		 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli	
<u>114</u> 2020	Opening Balance		<u>2020-21</u>						01	1600.00
		 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli	

STOCK REGISTER

7

NAME OF ARTICLES Badminton Racket

RATE 499/-

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>114</u> 2017	Opening Balance			<u>2017-18</u>					11	6043	00
<u>212</u> 2017	Written off						03	1647	08	4396	00
<u>313</u> 2018	Closing Balance								08	4396	00
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M.G.Arts, Science & N.P.Commerce College, ARMORI Distt. Gadchiroli		
<u>114</u> 2018	Opening Balance			<u>2018-19</u>					08	4396	00
<u>212</u> 2019	Written off						02	1099	06	3297	00
<u>303</u> 2019	Closing Balance								06	3297	00
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M.G.Arts, Science & N.P.Commerce College, ARMORI Distt. Gadchiroli		
<u>114</u> 2019	Opening Balance			<u>2019-20</u>					06	3297	00
<u>313</u> 2020	Closing Balance								06	3297	00
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M.G.Arts, Science & N.P.Commerce College, ARMORI Distt. Gadchiroli		
<u>114</u> 2020	Opening Balance			<u>2020-21</u>					06	3297	00
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M.G.Arts, Science & N.P.Commerce College, ARMORI Distt. Gadchiroli		

STOCK REGISTER

109

MGC/J/17/20

NAME OF ARTICLES

Javelin

RATE 1370/-

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम	Ps. ₹. पै.	Qnty. संख्या	Amount रु. रकम	Ps. ₹. पै.	Qnty. संख्या	Amount रु. रकम	Ps. ₹. पै.
<u>2015-16</u>											
1/4 2015	Opening Balance										— Nil —
22/2 2016	Sachdeva Sports Naypur	1903	02	2740.00					02	2740.00	
31/3 2016	Closing Balance								02	2740.00	
			<p><i>[Signature]</i> Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli</p>						<p><i>[Signature]</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli</p>		
<u>2016-17</u>											
1/4 2016	Opening Balance								02	2740.00	
31/3 2017	Closing Balance								02	2740.00	
			<p><i>[Signature]</i> Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli</p>						<p><i>[Signature]</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli</p>		
<u>2017-18</u>											
1/4 2017	Opening Balance								02	2740.00	
31/3 2018	Closing Balance								02	2740.00	
			<p><i>[Signature]</i> Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori</p>						<p><i>[Signature]</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli</p>		
<u>2018-19</u>											
2/4 2018	Opening Balance								02	2740.00	
31/3 2019	Closing Balance								02	2740.00	
			<p><i>[Signature]</i> Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori</p>						<p><i>[Signature]</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli</p>		

STOCK REGISTER

NAME OF ARTICLES		Spike Shoes						RATE			
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
11/4 2015	Opening Balance		<u>2015-16</u>						07	5250	00
31/3 2016	Closing Balance	<i>Thakre</i>							07	5250	00
		L. et. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli							PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli		
11/4 2016	Opening Balance		<u>2016-17</u>						07	5250	00
11/4 2017	Closing Balance	<i>Thakre</i>				02	1500		05	3750	00
		L. et. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli							PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli		
11/4 2017	Opening Balance		<u>2017-18</u>						05	3250	00
31/3 2018	Closing Balance	<i>Thakre</i>				01	750	00	04	2500	00
		Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli		
21/4 2018	Opening Balance		<u>2018-19</u>						04	2500	00
30/3 2019	Closing Balance	<i>Thakre</i>							04	2500	00
		Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli		
11/4 2019	Opening Balance		<u>2019-20</u>						04	2500	00
11/4 2020	Closing Balance	<i>Thakre</i>							04	2500	00
		Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli		

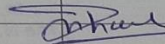

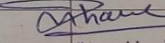

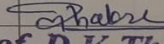

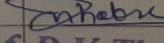

New Book P.W.C

STOCK REGISTER

NAME OF ARTICLES

Starting Block

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>1/4</u> 2015	Opening Balance								02	560	00
<u>2/2</u> 2016	Sahdwar Sports Nagpur	1903	02	1740	00	0			04	2300	00
<u>3/13</u> 2016	Closing Balance								04	2300	00
	 L. D. V. Thakare Phys. Education Department M. G. College, Armori Dist. - Gadchiroli								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli		
			<u>2016-17</u>								
<u>1/4</u> 2016	Opening Balance								04	2300	00
<u>1/4</u> 2017	Closing Balance					01	575	00	03	1725	00
	 L. D. V. Thakare Phys. Education Department M. G. College, Armori Dist. - Gadchiroli								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli		
			<u>2017-18</u>								
<u>1/4</u> 2017	Opening Balance								03	1725	00
<u>3/13</u> 2018	Closing Balance								03	1725	00
	 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli		
			<u>2018-19</u>								
<u>1/4</u> 2018	Opening Balance								03	1725	00
<u>3/13</u> 2019	Closing Balance								03	1725	00
	 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli		

New Book P.N. 11

STOCK REGISTER

NAME OF ARTICLES			Shotput						RATE		
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>2015-16</u>											
<u>1/4</u> 2015	Opening Balance									05	1642.00
<u>3/13</u> 2016	Closing Balance									05	1642.00
			<p style="text-align: center;"><i>Sabharwal</i> Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. Gadchiroli</p>						<p style="text-align: center;"><i>S</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli</p>		
<u>2016-17</u>											
<u>1/4</u> 2016	Opening Balance									05	1642.00
<u>3/13</u> 2017	Closing Balance									05	1642.00
			<p style="text-align: center;"><i>Sabharwal</i> Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. Gadchiroli</p>						<p style="text-align: center;"><i>S</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli</p>		
<u>2017-18</u>											
<u>1/4</u> 2017	Opening Balance									05	1642.00
<u>3/13</u> 2018	Closing Balance									05	1642.00
			<p style="text-align: center;"><i>Sabharwal</i> Prof. D. V. Thakare Director, Physical Education, Games & Sports M. G. College Armori</p>						<p style="text-align: center;"><i>S</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli</p>		
<u>2018-19</u>											
<u>1/4</u> 2018	Opening Balance									05	1642.00
<u>3/13</u> 2019	Closing Balance									05	1642.00
			<p style="text-align: center;"><i>Sabharwal</i> Prof. D. V. Thakare Director, Physical Education, Games & Sports M. G. College Armori</p>						<p style="text-align: center;"><i>S</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli</p>		

STOCK REGISTER

NAME OF ARTICLES

stopwatch

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2015-16</u>								
<u>114</u> 2015	Opening Balance								02	1875	00
<u>3113</u> 2016	Closing Balance								02	1875	00
		<i>Thakre</i> Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli							<i>Thakare</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli		
			<u>2016-17</u>								
<u>114</u> 2016	Opening Balance								02	1875	00
<u>3113</u> 2017	Closing Balance					01	937	00	01	937	00
		<i>Thakare</i> Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli							<i>Thakare</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli		
			<u>2017-18</u>								
<u>114</u> 2017	Opening Balance								01	937	00
<u>3113</u> 2018	Closing Balance								01	937	00
		<i>Thakare</i> Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							<i>Thakare</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli		
			<u>2018-19</u>								
<u>214</u> 2018	Opening Balance								01	937	00
<u>3013</u> 2019	Closing Balance								01	937	00
		<i>Thakare</i> Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							<i>Thakare</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli		

STOCK REGISTER

NAME OF ARTICLES

Table Tennis Bat

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.
<u>114</u> 2015	Opening Balance								06	1400
<u>313</u> 2016	Closing Balance								06	1400
		<i>D. V. Thakare</i> Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli							<i>[Signature]</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli	
<u>114</u> 2016	Opening Balance								06	1400
<u>313</u> 2017	Closing Balance								06	1400
		<i>D. V. Thakare</i> Lect. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli							<i>[Signature]</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli	
<u>114</u> 2017	Opening Balance								06	1400
<u>313</u> 2018	Closing Balance								06	1400
		<i>D. V. Thakare</i> Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							<i>[Signature]</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli	
<u>114</u> 2018	Opening Balance								06	1400
<u>313</u> 2019	Closing Balance								06	1400
		<i>D. V. Thakare</i> Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							<i>[Signature]</i> PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli	

STOCK REGISTER

NAME OF ARTICLES

Tape Measuring

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जायक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.
			<u>2015-16</u>							
<u>1/4</u> 2015	Opening Balance								03	1210
<u>31/3</u> 2016	Closing Balance								03	1210
			<u>2016-17</u>							
<u>1/4</u> 2016	Opening Balance								03	1210
<u>31/3</u> 2017	Closing Balance								03	1210
			<u>2017-18</u>							
<u>1/4</u> 2017	Opening Balance								03	1210
<u>31/3</u> 2018	Closing Balance								03	1210
			<u>2018-19</u>							
<u>2/4</u> 2018	Opening Balance								03	1210
<u>30/3</u> 2019	Closing Balance								03	1210

Thakre
Lect. D. V. Thakare
Physical Education Department
M. G. College, Armori
Dist. - Gadchiroli

PRINCIPAL
M. G. Arts, Science &
Late N. P. Commerce College
ARMORI, Dist. Gadchiroli

Thakre
Lect. D. V. Thakare
Physical Education Department
M. G. College, Armori
Dist. - Gadchiroli

PRINCIPAL
M. G. Arts, Science &
Late N. P. Commerce College
ARMORI, Dist. Gadchiroli

Thakre
Prof. D. V. Thakre
Director,
Physical Education, Games & Sports
M. G. College Armori

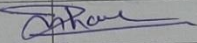

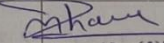

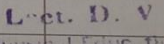

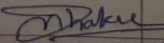
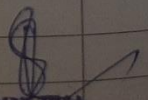
PRINCIPAL
M. G. Arts, Science &
Late N. P. Commerce College
ARMORI Dist. Gadchiroli

Thakre
Prof. D. V. Thakre
Director,
Physical Education, Games & Sports
M. G. College Armori

PRINCIPAL
M. G. Arts, Science &
Late N. P. Commerce College
ARMORI Dist. Gadchiroli

New Book P. 21

STOCK REGISTER

NAME OF ARTICLES			Tennis Cricket Bat			RATE				
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.
<u>114</u> 2014	Opening Balance								01	574 00
<u>3113</u> 2016	Closing Balance								01	574 00
 Lect. D. V. Thakare Physic Education Department M. G. College, Armori Dist. - Gadchiroli			<u>2015-16</u>						 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli	
<u>114</u> 2015	Opening Balance								01	574 00
<u>2212</u> 2016	Sachdeva Sports Nagpur	1904	06	2400 00					07	2974 00
<u>2713</u> 2016	Written off (Broken)				05	2125 00			02	849 00
 Lect. D. V. Thakare Physic Education Department M. G. College, Armori Dist. - Gadchiroli			<u>2016-17</u>						 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli	
<u>114</u> 2016	Opening Balance								02	849 00
<u>3114</u> 2017	Sachdeva Sports	2034	03	1050	02	759			03	1140 00
<u>3113</u> 2017	Closing Balance								03	1140
 Lect. D. V. Thakare Physic Education Department M. G. College, Armori Dist. - Gadchiroli			<u>2017-18</u>						 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli	
<u>114</u> 2017	Opening Balance								03	1140 00
<u>3113</u> 2017	Closing Balance				01	380			02	760 00
 Prof. D. V. Thakare Director, Physical Education, Games & Sports M. G. College Armori									 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli	

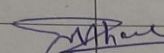
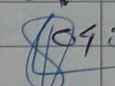
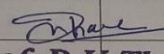
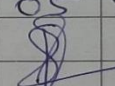
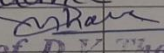

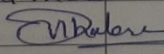
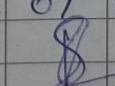
STOCK REGISTER

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NAME OF ARTICLES

Volleyball

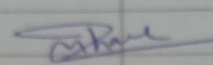

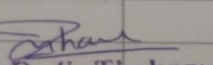
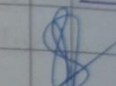
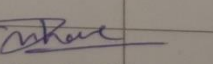

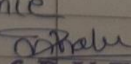
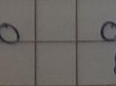
RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2016-17</u>								
11/4 2016	Opening Balance								04	3006	00
31/1 2017	Sachdeva Sports	2033	04	4760		04	3883	00	04	3883	00
31/3 2017	Closing Balance								04	3883	00
	 D. V. Thakre Physical Education Department M. G. College, Armori Dist. - Gadchiroli								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli		
			<u>2017-18</u>								
11/4 2017	Opening Balance								04	3883	00
28/8 2017	Sachdeva Sports	2064	06	7440	00	05			10	11323	00
31/3 2018	Closing Balance					05	5661	50	05	5661	50
	 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli		
			<u>2018-19</u>								
2/4 2018	Opening Balance								05	5661	00
7/3 2019	Sachdeva Sports	2303	04	5040	00				09	10701	00
2/1/3 2019	Written off (Broken)					03	3567	00	06	7134	00
31/3 2019	Closing Balance								06	7134	00
	 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli		
			<u>2019-20</u>								
11/4 2019	Opening Balance								06	7134	00
13/2 2020	Sachdeva Sports	2550	04	4560					10	11695	00
30/3 2020	Written off (Broken)					03	3508	00	07	8187	00
31/3 2020	Closing Balance								07	8187	00
	 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli		

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STOCK REGISTER

NAME OF ARTICLES Volleyball Net RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.
<u>2014-15</u>										
11/6 2014	Opening Balance								02	2100
16/8 2014	Written off					01	1050	00	01	1050
31/3 2015	Closing Balance								01	1050
 L. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli							
<u>2015-16</u>										
11/6 2015	Opening Balance								01	1050
12-8 2015	Written off					01	1050	00	Nil	
31/3 2016	Closing Balance								Nil	
 L. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli							
<u>2016-17</u>										
11/6 2016	Opening Balance								Nil	
28/8 2017	Sauhdewa Sports	2064	01	1190					01	1190
31/3 2017	Closing Balance								01	1190
 L. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli							
<u>2017-18</u>										
2/4 2018	Opening Balance								01	1190
7/3/18 2018	Sauhdewa Sports	2303	02	2800					03	3990
31/3 2018	Closing Balance					01	1330		02	2660
 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli							

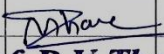

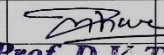

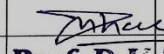

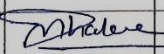

STOCK REGISTER

11

NAME OF ARTICLES

Badminton Shuttlecock

RATE

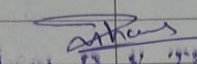

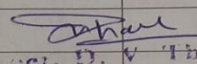
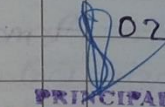
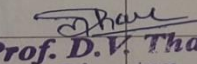
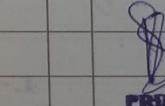
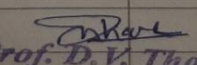
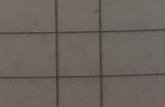
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2017-18</u>								
<u>11/4</u> 2017	Opening Balance								03	2110	00
<u>13/4</u> 2018	Closing Balance								03	2110	00
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M.G.Arts, Science & N.P.Commerce College ARMORI Dist. Gadchiroli		
			<u>2018-19</u>								
<u>2/4</u> 2018	Opening Balance								03	2110	00
<u>3/3</u> 2018	Closing Balance								03	2110	00
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M.G.Arts, Science & N.P.Commerce College ARMORI Dist. Gadchiroli		
			<u>2019-20</u>								
<u>1/4</u> 2019	Opening Balance								03	2110	00
<u>28/12</u> 2019	Written off					02	1406		01	704	00
<u>3/1/3</u> 2020	Closing Balance					अपके					
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M.G.Arts, Science & N.P.Commerce College ARMORI Dist. Gadchiroli		
			<u>2020-21</u>								
<u>1/4</u> 2020	Opening Balance								01	704	
		 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori							 PRINCIPAL M.G.Arts, Science & N.P.Commerce College ARMORI Dist. Gadchiroli		

STOCK REGISTER

NAME OF ARTICLES

Weing Machine

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.
<u>1/4</u> 2015	Opening Balance								02	
<u>31/3</u> 2016	Closing Balance								02	
	 Prof. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli	
<u>1/4</u> 2016	Opening Balance								02	
<u>31/3</u> 2017	Closing Balance								02	
	 Prof. D. V. Thakare Physical Education Department M. G. College, Armori Dist. - Gadchiroli								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli	
<u>1/4</u> 2017	Opening Balance								02	
<u>31/3</u> 2018	Closing Balance								02	
	 Prof. D. V. Thakare Director, Physical Education, Games & Sports M. G. College Armori								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli	
<u>2/4</u> 2018	Opening Balance								02	
<u>31/3</u> 2019	Closing Balance						01 (Break)		01	1300
	 Prof. D. V. Thakare Director, Physical Education, Games & Sports M. G. College Armori								 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI Distt. Gadchiroli	

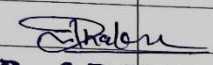
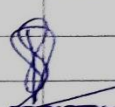
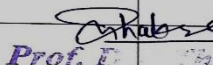
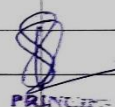
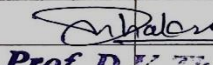
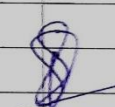
New Book P-33

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NAME OF ARTICLES Cricket Pacl (Batting) RATE

B.P. 46

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या			
			Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	
2/4 2018	Opening Balance			<u>2018-19</u>					10	6373	00	
30/3 2019	Closing Balance								10	6373	00	
	 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli					
1/4 2019	Opening Balance			<u>2019-20</u>					10	6373	00	
31/3 2020	Closing Balance								10	6373	00	
	 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli					
1/4 2020	Opening Balance			<u>2020-21</u>					10	6373	00	
	 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli					

STOCK REGISTER

NAME OF ARTICLES Cricket Gloves (Batting) RATE

P.N. 48

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2018-19</u>								
<u>214</u> 2018	Opening Balance								06	2879	00
<u>313</u> 2019	Closing Balance					01	480		05	2399	00
			<u>2019-20</u>								
<u>114</u> 2019	Opening Balance								05	2399	00
<u>303</u> 2020	Closing Balance								05	2399	00
			<u>2020-21</u>								
<u>114</u> 2020	Opening Balance								05	2399	00

Thakre
Prof. D. V. Thakre
 Director,
 Physical Education, Games & Sports
 M. G. College Armori

Thakre
 PRINCIPAL
 M.G.Arm.School &
 Late N.P.Cammerer Collr
 ARMORI Dist. Gadchiroli

Thakre
Prof. D. V. Thakre
 Director,
 Physical Education, Games & Sports
 M. G. College Armori

Thakre
 PRINCIPAL
 M.G.Arm.School &
 Late N.P.Cammerer Collr
 ARMORI Dist. Gadchiroli

Thakre
Prof. D. V. Thakre
 Director,
 Physical Education, Games & Sports
 M. G. College Armori

Thakre
 PRINCIPAL
 M.G.Arm.School &
 Late N.P.Cammerer Collr
 ARMORI Dist. Gadchiroli

STOCK REGISTER

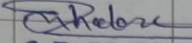
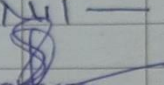
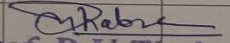
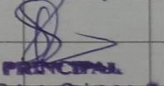
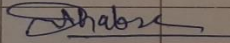
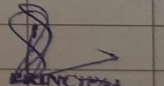
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NAME OF ARTICLES

Handball

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>214</u> 2018	Opening Balance		<u>2018-19</u>						01	529	00
<u>313</u> 2019	Closing Balance					01	529		0-Nil-		
			 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli		
<u>114</u> 2019	Opening Balance		<u>2019-20</u>						- Nil -		
<u>13/2</u> 2020	Saundhara Sports Nagpur	2236	03	2340							
<u>313</u> 2020	Closing Balance								03	2340	00
			 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli		
<u>114</u> 2020	Opening Balance		<u>2020-21</u>						03	2340	00
			 Prof. D. V. Thakre Director, Physical Education, Games & Sports M. G. College Armori						 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist. Gadchiroli		



STOCK BOOK

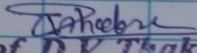

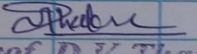
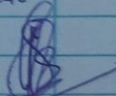
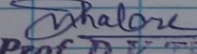

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Name of Article Chess Clock Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
<u>2017-18</u>								
<u>28/8</u> 2017	Saehdeva Sports Nagpur	2064	02	6200			02	6200
<u>31/3</u> 2018	Closing Balance						02	6200
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arm.Science & Site N.P.Commerce College ARMORI Dist. Gadchiroli		
<u>2018-19</u>								
<u>2/4</u> 2018	Opening Balance						02	6200
<u>31/3</u> 2019	Closing Balance						02	6200
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arm.Science & Site N.P.Commerce College ARMORI Dist. Gadchiroli		
<u>2019-20</u>								
<u>1/4</u> 2019	Opening Balance						02	6200
<u>31/3</u> 2020	Closing Balance						02	6200
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arm.Science & Site N.P.Commerce College ARMORI Dist. Gadchiroli		
<u>2020-21</u>								
<u>1/4</u> 2020	Opening Balance						02	6200
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G.Arm.Science & Site N.P.Commerce College ARMORI Dist. Gadchiroli		

STOCK BOOK

Name of Article Table Tennis Post Rate _____ Quality _____
 वस्तु का नाम Net Nylone भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
			<u>2018-19</u>					
<u>7/3</u> 2019	Sauhaleena Sports Nagpur	2303	1 pair	600 (400+200) Post + Net			01 pair	600
<u>31/3</u> 2019	Closing Balance						01 pair	600
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori					
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist- Gadchiroli					
			<u>2019-20</u>					
<u>1/4</u> 2019	Opening Balance						01 pair	600
<u>31/3</u> 2020	Closing Balance						01 pair	600
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori					
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist- Gadchiroli					
			<u>2020-21</u>					
<u>1/4</u> 2020	Opening Balance						01 pair	600
			 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori					
			 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI Dist- Gadchiroli					



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(Shah)

Name of Article Table Tennis Ball Rate 108 Quality _____
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
<u>7/3</u> 2019	<u>Sauhdewa Sports</u> <u>Magpur</u>	2303	<u>2018-19</u> 12	1296			12	1296
<u>30/3</u> 2019	<u>Closing Balance</u>						12	1296
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G. Arts, Science & State N.P. Commerce College ARMORI Dist. Gadchiroli					
<u>1/4</u> 2019	<u>Opening Balance</u>		<u>2019-20</u>				12	1296
<u>31/3</u> 2020	<u>Closing Balance</u>						12	1296
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M. G. College Armori			 PRINCIPAL M.G. Arts, Science & State N.P. Commerce College ARMORI Dist. Gadchiroli					
<u>1/4</u> 2020	<u>Opening Balance</u>		<u>2020-21</u>				12	1296
 Prof. D.V. Thakre Director, Physical Education, Games & Sports M.G. College Armori			 PRINCIPAL M.G. Arts, Science & State N.P. Commerce College ARMORI Dist. Gadchiroli					