STOCK REGISTER

Article..... Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	Received from Balaji Store.						
	BILL NO: 446 Date Purchased on 13.01.2020						
1.	Duplicate paper	20	1630	1956	32600		
				Total	32600		
				CGST AMT	1956		
				SGST AMT	1956		
					36512		
2.	BILL NO: 247 Date Purchased on 20.01.2020						
	Duplicate Paper	20	1630	1956	32600		
				Total	32600		
				CGST AMT	1956	—	
				SGST AMT	1956	—	
					36512	—	
3.	BILL NO: 426 Date Purchased on 10.01.2020						
	1) White chalk Piece	10	864	5184	8640		
	2) Duplicat Paper	10	1630	16300			
	3) Notebook long	100	22		2200		
	4) Duster	30	28		840		
	5) Stapler Pin	1	148		148		
	6) pen (Gr, Bk, BL)	30	165		165		
					29778		
				CGST AMT	1786.68		
				SGST AMT	1786.68		
					33352		

STOCK REGISTER

Article..... Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	Received from Five Star Energy and Aqua Solutions, HOSUR						
	Bill No.: 2299 / 229 Dated - 28/10/2021						
1.	4 KVA/48V.						
	Sine Wave UPS	01			Rs 21,600		
				Total	Rs 21,600		
				CGST@9%.	Rs 1,944		
				SGST@9%.	Rs 1,944		
	Grand Total				Rs 25,488		
2.	12V/150 AH Tall Tubular Battery (Max Power)	04	Rs 10475		Rs 41,900		
					Rs 41,900		
				CGST@14%.	Rs 5,866		
				SGST@14%.	Rs 5,866		
	Grand Total				Rs 53,632		

ANANCHAPERUMAL MUTHUMONI

Digitally signed by ANANCHAPERUMAL MUTHUMONI
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