



**N.T.R. GOVERNMENT DEGREE COLLEGE FOR WOMEN**  
**Mahabubnagar-509001**  
**(Affiliated to Palamuru University)**



**4.4.2: There are established systems and procedures for maintaining and utilizing physical, academic and support facilities-laboratory, library, sports complex, computers, classrooms etc.**

**Response:**

N.T.R Government Degree College for Women, Mahabubnagar has established systems and procedures for maintaining and utilizing physical, academic and support facilities-laboratory, library, sports complex, computers, classrooms etc. The college believes in adhering to policies and procedures laid down as per existing rules and regulations of the State Government and Commissionerate of Collegiate Education and the college also strictly enforces optimal utilization all resources.

**Procedure for Procurement & Maintenance:**

- All matters related to procurement of physical, academic, laboratory, library, sports complex, computers and other college related requirements are discussed by the concern committees with the principal and staff council. Before this and at the primary level the Department/Committee in charges discuss the requirements and forward the same to the principal and staff council to finalize.
- All the matters related to maintenance of physical, academic, laboratory, library, sports complex, computers are discussed by the principal with the appropriate committee.
- Payment is made after requirement is supplied and duly stamped bills/invoices and all items procured are entered into the appropriate stock registers/accession register which are signed by the principal and concern in charge.
- At the end of the academic year the committee will be constituted for annual stock verification

  
**PRINCIPAL**  
**N.T.R.G.D.C.(W)**  
**Mahabubnagar.**

## STOKE VERIFICATION PROCEEDING

PROCEEDING OF THE PRINCIPAL, NTR GOVT. DEGREE COLLEGE FOR (W),  
MAHABUBNAGAR

Present: S.Gangadhar, M.A.,M.Phil  
Principal(FAC)

1287/1  
Rc.No. /Annual Stock Verification/NTRWMBNR/2022-2023 Date:31-03-2023.

**Sub:-** Annual Stock verification Committees – Appointment of Team members for departments verification for the academic year 2022-2023- Orders issued – Reg.

**ORDER:**

The following members are hereby appointed as Stock Verification Team Members for Annual Stock verification for the academic year 2022-2023. All the HODs are instructed to complete the department stock registers and finalise the verification process by 31-05-2023.

S.No	Department Name	Verification Team Members
1	Botany	Dr.T.Vijayalaxmi Surayya Jabeen
2	Zoology	R.Lavanya T.Rajeshwari
3	Biotechnology	G.Swathi Amina Mumtaz Jahan
4	Microbiology	R.Lavanya Kamma
5	Physics	Amina Mumtaz Jahan T.Rajeshwari
6	Chemistry	T.Rajeshwari Surayya Jabeen
7	Computer Science	Dr.T.Vijayalaxmi G.Swathi
8	Library	Laxmi Narshimaha Rao V.Pushpalatha
9	Sports & Games	I.Anjaneyulu Dr.B.Nagalaxmi

*Sany*  
PRINCIPAL  
NTR GOVT.  
Mahabubnagar



## STOCK REGISTER

NAME OF ARTICLE \_\_\_\_\_

NAVEEN \_\_\_\_\_

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				

Annual stock verification 2022-23

The stock verification of zoology department is physically done and the stock is found to be correct as per the stock register.

1) R. Lavanya - R. Dey  
23/05/2023

Asst. Prof. of chemistry

2) T. Rajeswari Dajani  
23/05/2023

Asst. prof of Maths

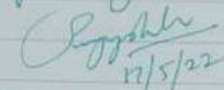
S. S. Sanyal

PRINCIPAL  
N.T.R.G.D.C. (W)  
Mahabubnagar.

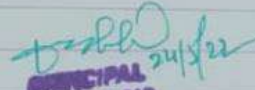
Annual Stock verification (2021-2022)

The stock is verified as per the stock register and found correct for the academic year - 2021-2022.

1) Verified by  
Dajeri  
17.5.2022  
(Lt. T. Rajeshwari  
Asst prof of Maths)

2) Verified by  
  
17/5/22  
(Suayya Jabbar  
Asst Prof Physics)

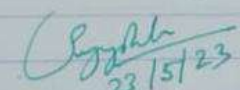
2.

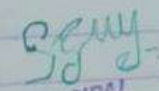
  
PRINCIPAL  
NTRODC (W)  
MAMABUNAGAR

Annual stock verification (2022-2023)

The stock is verified as per the stock register and found correct for the academic year - 2022-2023.

1) Verified by  
Dajeri  
23/5/23  
(T. Rajeshwari  
Asst prof of Maths)

2) Verified by  
  
23/5/23  
(Suayya Jabbar  
Asst. Prof Physics)

  
PRINCIPAL  
NTRODC (W)  
MAMABUNAGAR

### Annual Stock verification (2021-2022)

The stock is verified as per the stock register and found correct for the academic year 2021-2022.

1) Verified by  
Dajeshi  
 17.5.2022  
 (T. Rajeshwari  
 Asst prof of Maths)

2) Verified by  
Sunayya  
 17/5/22  
 (Sunayya Tabeen  
 Asst. Prof Physics)

Sany  
 PRINCIPAL  
 NTRGDC (W)  
 MAHAPUBNAGAR

### Annual Stock verification (2022-2023)

The stock is verified as per the stock register and found correct for the academic year 2022-2023

1) Verified by  
Dajeshi  
 23/5/23  
 (T. Rajeshwari  
 Asst prof of Maths)

2) Verified by  
Sunayya  
 23/5/23  
 (Sunayya Tabeen  
 Asst Prof Physics)

Sany

PRINCIPAL  
 NTRGDC (W)  
 MAHAPUBNAGAR

# STOCK REGISTER

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NAME OF ARTICLES \_\_\_\_\_ RATE \_\_\_\_\_

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.

## ANNUAL STOCK VERIFICATION - 2021 - 22

Verified the stock as per the stock register and found correct.

1. Amna Mumtaz Jahan - *Asst* / *30/5/2022*  
Asst. Professor of Botany

2. Lt. T. Rajeshwari - *Princip* / *21/5/2022*  
Asst. prof of mathematics

*[Signature]*  
Principal  
NTR.G.D.C.  
Mahabubnagar

*[Signature]*  
PRINCIPAL  
NTR.G.D.C.  
Mahabubnagar

## ANNUAL STOCK VERIFICATION - 2022 - 23

Verified the stock as per the Stock Register and found correct.

1. Amna Mumtaz Jahan - *Asst* / *23/5/2023*  
Asst. Professor of Botany.

2. Lt. T. Rajeshwari - *Princip* / *23/5/2023*  
Asst. prof of Maths

*[Signature]*  
PRINCIPAL  
NTR.G.D.C.  
Mahabubnagar

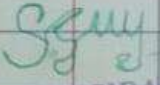
# STOCK REGISTER

232

NAME OF ARTICLES

RATE

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quan- tity	Amount Rs. P	Quan- tity	Amount Rs. P.	Quan- tity	Amount Rs.
	<u>Annual Stock Verification (2022-2023)</u>							
	No Budget allocated & no entries made in stock for academic year 2022-2023.							
	1. Amina Muarter Jahn - Asst. Professor of Botany							
						23/5/2023		
	2. Lt. T. Rajeshwari Asst. prof of Maths							
						23/5/2023		

  
 PRINCIPAL  
 NTR G.D.C. (W)  
 Mahabubnagar



# STOCK REGISTER

NAME OF ARTICLES

RATE

Am't

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.

### Annual Stock Verification (2021-2022)

No budget allocated & no entries made in stock register and found correct

1. Anisqa Mumtaz Jahan - *Prin* 30/5/2022  
Asst. Professor of Botany
2. H.T. Rajeshwari - *Prin* 30/5/2022  
Asst prof of Mathematics.

*[Signature]*  
**PRINCIPAL**  
 N.T.R.G.D.C.(I)  
 Mahabubnagar

### Annual Stock Verification (2022-2023)

No Budget allocated & no entries made in stock register for academic year 2022-2023.

1. Anisqa Mumtaz Jahan - *Prin* 23/5/2023  
Asst. Professor of Botany
2. H.T. Rajeshwari - *Prin* 23/5/2023  
Asst prof of Maths

*[Signature]*  
**PRINCIPAL**  
 N.T.R.G.D.C.(W)  
 Mahabubnagar.

**DEPARTMENT OF COMPUTER SCIENCE**

S.No	Date	Bill No & Firm Name	Items Description	no of items	cost of the items	store to report	Balance	sig. of the	sig. of the	Remarks
							Demanded	Signature	Signature	
14.	10/08/2017	0622/150A/3017-18 (HP)	HP 280 G8 DESKTOP (1 UNIT 24 IN) Intel core i5 360 4 GB RAM 500 GB HD 18.5" monitor	14	549,999.00	Library		<i>[Signature]</i>		
15.	11.08.2022	262/22-23 SETWIND Hyderabad	HP IS Desktop Complete kit 19.5" monitor	05	3,47,280.00	office				
16.	10.07.2023	99/23-24 SETWIND Hyderabad	HP All in one 27 DESKTOP 24" 16GB RAM (SSD) wireless mouse and keyboard	05	6,10,874.20	1-Computer 1-Aves 1-Chemistry 1-Physics 1-English		<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>	<i>[Signature]</i> <i>[Signature]</i>	
	10.07.2023	99/23-24 SETWIND Hyderabad	HP All in one 27 DESKTOP 24" 16GB RAM 1TB SSD wireless mouse keyboard	05	7,32,367.000	1-Principles 1-Science 1-Exam room 1-IBAC 1-TSIC		<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>	<i>[Signature]</i> <i>[Signature]</i>	
7	10.07.2023	99/23-24 SETWIND Hyderabad	HP IS Desktop 15 8GB RAM 1TB HDD	30	20,83,699.40	TSIC				<i>[Signature]</i>

## Annual Stock Verification 2021-2022

Verified the stock for the academic year 2021-2022 as per the stock register and found correct.

HOD

Principal

*Naagesh*  
24/5/2022

(Dr. NAGALAXMI.B)  
Asst. Prof. of Commerce

verified by  
*Illexump*

24/5/2022  
(Dr. T. Vijayalaxmi,  
Asst. Prof. of Mathematics)

*S*  
24/05/2022

(G. Swati,  
Asst. Professor of Chemistry)

## Annual Stock Verification 2022-2023

Verified the stock for the academic year 2022-2023 as per the stock register and found correct.

HOD

*Naagesh*  
23/5/2023  
(Dr. NAGALAXMI.B)  
Asst. Prof. of Commerce  
Incharge, Dept. of Comp. Science.

verified by

*S* (G. Swati)  
(G. Swati  
Asst. Professor of  
Chemistry)

*Illexump*  
23/5/2023  
(Dr. T. Vijayalaxmi  
Asst. Prof. of Mathematics)

*S*  
Principal

Issue to	or Issue	Rs.	P.	Receipts	Issues	Balance	Remarks
<u>ANNUAL VERIFICATION OF STOCK 2021-2022</u>							
verified the stock present in the register physically and found correct.							
1. R. Lavanya	-						R. Lavanya ASST. Prof. of chemistry
2. Surayya Jabben	-						(Surayya Jabben) Asst. Prof. Physics
<u>ANNUAL VERIFICATION OF STOCK 2022-23</u>							
verified the stock present in the register physically and found correct.							
1. R. Lavanya	-						verified by R. Lavanya (R. LAVANYA) ASST. Prof. of chemistry 15/06/2023
2. Kalamma	-						Kale (Kalamma) Asst. prof. of chemistry

	Rs.	P.	Receipts	Issues	Balance	Remarks
<u>ANNUAL VERIFICATION OF STOCK 2021-2022</u>						

Verified the stock present in the register physically and found correct.

1. R. Lavanya - R. Lavanya  
Asst. Prof. of Chemistry

2. Surayya Jabeen - (Surayya)  
Asst. Prof. Physics.

<u>ANNUAL VERIFICATION OF STOCK 2022-23</u>						
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Verified the stock present in the register physically and found correct.

1. R. Lavanya - verified by - R. Lavanya (R. LAVANYA)  
Asst. Prof. of Chemistry  
15/06/2023

2. Kalamma - Kalamma (Kalamma)  
Asst. prof of Chemistry.

0/23/05/2023

182

2022-2023

### Annual stock verification

stock verification of Biotechnology Department is physically done and the stock is found to be correct as per the stock register.

Annual verification done by-

1) Amina Kulkarni - Asst.  
Asst. Professor of Botany.

2) G. Swati Asst.  
Asst. professor of chemistry

SGUJ  
PRINCIPAL  
N.T.R.G.D.C.(W)  
Mahabubnagar

23/05/2023

87

2022-2023

## Annual Stock Verification

The stock verification of Biotechnology - Department is physically done and the stock is found to be correct as per the stock register.

Annual verification done by -

1. Amina Mumtaz - Asst.  
AMINA MUMTAZ  
Asst. Professor of Botany

2. G. Swati S  
Asst. professor of chemistry

Principal  
N.T.R.G.D.C.(W)  
Mahabubnagar

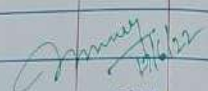
**DEPARTMENT OF BOTANY**

<b>Proforma for Stock Register</b>					
Serial No. 1	Date of Receipt and Invoice No. 2	Description of the Articles 3	No. Received 4	Rate 5	Total 6
<b>ANNUAL VERIFICATION OF STOCK - 2021 - 22.</b>					
Verified the stock register physically and found correct.					
1.		Dr. T. Vijayalaxmi			
		<i>T. Vijayalaxmi</i> (Dr. T. Vijayalaxmi) Asst. Prof. of Botany			
2.		Surayya Jabeen			
		<i>Surayya Jabeen</i> (Surayya Jabeen) Asst. Prof. Physics			
<b>PRINCIPAL N.T.R.G.D.C.(W) Mahabubnagar</b>					
<b>ANNUAL STOCK VERIFICATION. 2022 - 2023</b>					
Verified the stock register physically and found correct.					
1.		Dr. T. Vijayalaxmi			
		<i>T. Vijayalaxmi</i> (Dr. T. Vijayalaxmi) Asst. Prof. of Mathematics			
2.		Surayya Jabeen			
		<i>Surayya Jabeen</i> (Surayya Jabeen) Asst. Prof. Physics			
<b>PRINCIPAL N.T.R.G.D.C.(W) Mahabubnagar</b>					



# Library

LIBRARY ACCESSION REGISTER										Lalitha & Co., 27/1/194, 60223544			
ACCESSION NUMBER	AUTHOR	TITLE	EDITION / YEAR	PAGES	VOLUME	PLACE & PUBLISHER	SOURCE	BILL NO. & DATE	COST Rs. P.	CALL NO.	DATE OF WITHDRAWAL	INITIALS OF LIBRARIAN	25 REMARKS
12670		తెలంగాణ పోరాట చరిత్ర				Telugu Academy			140/-				
12671									135/-				
12672		తెలంగాణ పోరాట చరిత్ర							155/-				
12673		Telangana Armed Struggle							150/-				
12674													
12675		తెలంగాణ పోరాట చరిత్ర							145/-				
12676													
12677													
12678		తెలంగాణ పోరాట చరిత్ర							145/-				
12679													
12680		తెలంగాణ పోరాట చరిత్ర							145/-				
12681													
12682		తెలంగాణ పోరాట చరిత్ర							190/-				
12683													
12684		Indian Govt. & Politics							190/-				
12685													
12686		తెలంగాణ పోరాట చరిత్ర - సెమి-III & IV							155/-				
12687													
12688		తెలంగాణ పోరాట చరిత్ర - సెమి-III & IV							120/-				
12689													
12690		Indian history and culture Sem-III & IV							125/-				
691													
692		Indian History & Culture Sem-III & IV							105/-				
693													
694													
695													
696													
697													

  
 Lecturer in Library Science  
 N.T.R. Govt. Degree College,  
 Mahabubnagar.

  
 PRINCIPAL  
 N.T.R.G.D.C.(W)  
 Mahabubnagar

Verified  
 17/10/24



TAX INVOICE

SACHDEV SPORTS COMPANY PVT LTD



M.G ROAD SECUNDERABAD -500003  
 Godown Address: Sy.No-199,200,201&202, Kandlakoya  
 Phone: 04027845748, 66383040 Email : sachdev\_sports@yahoo.co.in

GSTIN : 36AATCS7742R1Z4 PAN : AATCS7742R GST STATE: Telangana (36)  
 CIN No : US2398TG2013PTC090052 URN : UDYAM-TS-20-0023268

Invoice No: SSPS22-23-006503 Date : 20-03-2023

Bill To : THE PRINCIPAL, NTR GOVT DEGREE COLLEGE FOR WOMEN - MBNR MAHABOBNAGAR  
 Contact Person : ,, Mobile : ,,  
 Type : Customer  
 Shp To : THE PRINCIPAL, NTR GOVT DEGREE COLLEGE FOR WOMEN - MBNR MAHABOBNAGAR  
 GSTIN : PAN NO : 1.00 GST State : Telangana (36)

Transporter LR No Date : Agent GODOWN (CC JAMES) PO No Date : Remarks :

Challan No. DCO/00019511/22-23  
 SO No. SO/00004296/22-23

Sl	Item	HSN Code	Rate	Disc(%)	Tax(%)	Qty	UOM	Value
1	S11364 SHUTTLE COCK YONEX MAVIS 350	95069910	866.00	0%	12%	6	BOX	5196.00
2	S1233 JAVELIN BAMBOO ATE	95069190	233.00	0%	18%	1	PCS	233.00
3	S1254 SHOT PUT NELCO PRACTICE AS CAST 4.0 KGS	95069190	1059.00	0%	18%	1	PCS	1059.00
4	S12854 TT CLIP & NET POST STAG	950662	670.00	0%	12%	1	PCS	670.00
5	S12942 SHUTTLE RACKET YONEX GR 303	95065910	670.00	0%	12%	22	PCS	14740.00
6	S1500 CARROM COINS ASHWIN BREAK TO FINISH	95049020	156.00	0%	12%	5	SET	780.00
7	S1552 CHESS BOARD ROYAL LARGE	95049020	89.00	0%	12%	2	NOS	178.00
8	S1584 CHESS COINS YUDH LIGHT	95049020	89.00	0%	12%	2	SET	178.00
9	S23062 TT BAT GKI BELBOT	95064000	670.00	0%	12%	2	NOS	1340.00
10	S2812 FOOT BALL SET SHIVALLIK HONEY COMB	61032300	357.00	0%	5%	20	NOS	7140.00
11	S3385 AEROFIT JUMP ROPE AF 820 JP	95069190	148.00	0%	18%	5	NOS	740.00
12	S3400 KHO KHO POLES WOODEN	440799	3814.00	0%	18%	1	PRS	3814.00
13	S3708 SHUTTLE NET NYLON TURF PRO CLASSIC WITHOUT WIRE	95069960	518.00	0%	12%	1	NOS	518.00
14	S4232 TENNIKOIT RINGS NATIONAL	950662	147.00	0%	12%	5	NOS	735.00
15	S4861 VOLLEY BALL COSCO HI POWER	95066220	647.00	0%	12%	1	NOS	647.00

Total 75 37,968.00

Central GST (CGST) [ @ 9% on 5846 ] 526.14  
 Central GST (CGST) [ @ 6% on 24982 ] 1498.92  
 Central GST (CGST) [ @ 2.50% on 7140 ] 178.50  
 State GST (SGST) [ @ 9% on 5846 ] 526.14  
 State GST (SGST) [ @ 6% on 24982 ] 1498.92  
 State GST (SGST) [ @ 2.50% on 7140 ] 178.50  
 Round off [ @ 0.12 on 42375.12 ] -0.12

GRAND TOTAL 42,375.00

Amount in Words : Rs. Forty-two thousand three hundred seventy-five Only.

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
95065910	14740.00	22.00	PCS	0.00	0.00	6.00	884.40	6.00	884.40	0.00	0.00
95049020	178.00	2.00	NOS	0.00	0.00	6.00	10.68	6.00	10.68	0.00	0.00
95069910	5196.00	6.00	BOX	0.00	0.00	6.00	311.76	6.00	311.76	0.00	0.00
95069960	518.00	1.00	NOS	0.00	0.00	6.00	31.08	6.00	31.08	0.00	0.00
95049020	958.00	7.00	SET	0.00	0.00	6.00	57.48	6.00	57.48	0.00	0.00
95066220	647.00	1.00	NOS	0.00	0.00	6.00	38.82	6.00	38.82	0.00	0.00
950662	670.00	1.00	PCS	0.00	0.00	6.00	40.20	6.00	40.20	0.00	0.00



For SACHDEV SPORTS CO PVT. LTD.

Authorised Signatory

# STOCK REGISTER

PHYSICAL EDUCATION

Name of the Article ..... VOLLEY BALLS.

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.
1	2	3	4	5	6	7
1.	Volley Ball Cosco	Kohinoor Sports Mahabubnagar	536 15/12/2008	6	225/each 1350=00	[Signature]
2.	Volley Ball Cosco	Kohinoor sports Mahabubnagar	2324 25.2.2008	3	298/each 894=00	TR
3.	Volley Ball Cosco	Sukhdev sports Company Pvt Ltd	6503 20-03-2003	1	647=00	TR

Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T.	Principal Headmaster	Remarks
8	9	10	11	12	13	14	15	16
[Signature]	1	18-1-2009	5	nil	5	[Signature]	[Signature]	
	1	17-2-2009	4	nil	4	[Signature]	[Signature]	
	1	20-9-2009	3	nil	3	[Signature]	[Signature]	
	1	9-7-2002	2	nil	2	[Signature]	[Signature]	
	1	3-9-03	1	nil	1	[Signature]	[Signature]	
	1	12-12-03	nil	nil	nil	[Signature]	[Signature]	
	<del>1</del>	<del>2-12-08</del>	<del>3</del>	<del>nil</del>	<del>3</del>	<del>TR</del>	<del>TR</del>	
[Signature]	1	2-12-08	2	NIL	2	TR	[Signature]	
			1	-NIL-	1	TR	TR	
[Signature]	1	11-09-23	1	-NIL	1	TR	[Signature]	

# STOCK REGISTER

## PHYSICAL EDUCATION

Lalitha & Co., H.O., Hyd. Ph: 7613164  
B.O., Dilshuknagar.

Name of the Article TENNICOIT RINGS

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director
						P.E.T.
1	2	3	4	5	6	7
1	Tennicoit Rings National	M/s. Kohinoor Sports, MBNR	536 18/11/2000	12	48/- each 576	<i>[Signature]</i>
2	Tennicoit Rings National	M/s Kohinoor Sports MBNR	637 23-2-05	6	300=60 ns	<i>[Signature]</i>
3	Tennicoit Rings National	Kohinoor sports Mahabub Nagar	2324 25-2-2008	8	65/- each 520=80 ns	<i>[Signature]</i>
4	Tennicoit Rings National	Regal sports Sec-bad.	101704 17/2/15	1	150/- 85/-	<i>[Signature]</i>
5	Tennicoit Rings National	Sachdev Sports Company PVE Ltd	6503 20-03-2023	5	147/- each 735=00 NSM	<i>[Signature]</i>

Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director	Principal Headmaster	Remarks
						P.E.T.		
8	9	10	11	12	13	14	15	16
<i>[Signature]</i>	2	18-1-01	10	nil	10	<i>[Signature]</i>	<i>[Signature]</i>	
	1	17-2-0	.9	nil	9	<i>[Signature]</i>	<i>[Signature]</i>	
	2	20-9-01	7	nil	7	<i>[Signature]</i>	<i>[Signature]</i>	
	1	7-11-01	6	nil	6	<i>[Signature]</i>	<i>[Signature]</i>	
	2	9-7-02	4	nil	4	<i>[Signature]</i>	<i>[Signature]</i>	
	2	3-9-03	2	nil	2	<i>[Signature]</i>	<i>[Signature]</i>	
	2	12-12-03	nil	nil	nil	<i>[Signature]</i>	<i>[Signature]</i>	
<i>[Signature]</i>	2	14-12-06	4	nil	4	ns	<i>[Signature]</i>	
	2	2-12-08	2	-NIL-	2	ns		
	2	30-1-09	2	NIL	NIL	ns		
		21-3-09	8	NIL	8	ns	<i>[Signature]</i>	
<i>[Signature]</i>	1	20-2-10	7	NIL	7	ns	<i>[Signature]</i>	
	1	28-1-11	6	NIL	6	ns	<i>[Signature]</i>	
	1	31-1-11	5	NIL	5	ns	<i>[Signature]</i>	
	1	10-1-12	4	-NIL-	4	ns	<i>[Signature]</i>	
	1	18-1-13	3	-NIL-	3	ns	<i>[Signature]</i>	
<i>[Signature]</i>	02	11-09-23	05	-NIL	7	NSM	<i>[Signature]</i>	

# STOCK REGISTER

## PHYSICAL EDUCATION

Lalitha & Co., H.O., Hyd. Ph: 7613164  
B.O., Dilshuknagar.

Name of the Article .....

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.
1	2	3	4	5	6	7
	Shuttle cock plaster	Kohinoor Sports	2324 25.2.2008	6 boxes	60/- each 360=00	MS
	Shuttle cock Yonex Markis 30	Sachdev Sports Company Pvt Ltd	6503 20-03-2023	6 boxes	866/- each 5196=00	MS

Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director	Principal	Remarks
						P.E.T.	Headmaster	
8	9	10	11	12	13	14	15	16
	3 Boxes 09-2-09	9-2-09	3	NIL	3	MS	MS	
	1 Box	22-2-10	2	NIL	2	MS	MS	
	1 Box	11-1-2012	1	NIL	1	MS	MS	
	1 Box	18-1-2013	NIL	NIL	NIL	MS	MS	
	2 Box	11-09-23	03	NIL	05	MS	MS	

# STOCK REGISTER

PHYSICAL EDUCATION

Lalitha & Co., H.O., Hyd. Ph: 7613164  
B.O., Dilshuknagar.

Name of the Article ..... BASKET BALL

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director
						P.E.T.
1	Basket ball case	Ms. Kishore Sports	18/12/2001	6	1530.00	[Signature]
		Mahabub Nagar	18/12/2001	255/- each		[Signature]
2	Chess Board and coins	Sachdev Sports	11/3/09	3 sets	270.00	[Signature]
		Sec. - Bangalore	5/12/05			
3	Chess board Royal large	Sachdev Sports Company Pvt Ltd	6/5/03	2 sets	1780.00	[Signature]
			20-07-2003			
3	Chess coins Yudd Light	"	6/5/03	2 sets	178.00	[Signature]
			20-07-2003			

Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director	Principal	Remarks
						P.E.T.	Headmaster	
[Signature]	1	18/1/01	5	nil	5	[Signature]	[Signature]	
	1	20/9/01	4	nil	4	[Signature]	[Signature]	
	1	17/2/02	3	nil	3	[Signature]	[Signature]	
	1	8/5/02	2	nil	2	[Signature]	[Signature]	
	1	2/8/03	1	nil	1	[Signature]	[Signature]	
	1	12/10/03	nil	nil	0	[Signature]	[Signature]	
[Signature]	1	14/12/06	2	nil	2	[Signature]	[Signature]	
[Signature]	2	11-09-23	0	NIL	3+2=5	[Signature]	[Signature]	
[Signature]	2	11-09-23	3	NIL	5	[Signature]	[Signature]	

# STOCK PHYSICAL

Name of the Article ..... Shuttle Rackets

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.
1	2	3	4	5	6	7
1.	Shuttle Rackets Fanta	M/s Kakinada Sports MBNR	537 18/11/2000	12	245/- each 2940=00	[Signature]
2.	Shuttle Rackets vicky	M/s Kakinada Sports MBNR	537 23.2.05	4	440=00	ns
3.	Shuttle Rackets vicky	Kakinada Sports Mahabubnagar	2324 25.2.2008	3	125/- each 1480=00	ns
4.	Shuttle Rackets Vekbox	Royal Sports Co. Secunderabad	101704 17/2/15	6	449	
5.	Shuttle Rackets Yonix	Kakinada Sports MBNR	846 11/1/bell	6	500/-	
6.	Shuttle Rackets Yonix	Suchdev Sports Company Pvt Ltd	6503 20-07-2003	22	670/- each 14740=00	[Signature]

# REGISTER EDUCATION

Lalitha & Co., H.O., Hyd. Ph: 7613164  
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Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T.	Principal Headmaster	Remarks
8	9	10	11	12	13	14	15	16
[Signature]	4	19.12.200	8	nil	8	[Signature]	[Signature]	
	2	15.7.01	6	nil	6	[Signature]	[Signature]	
	1	12.2.02	5	nil	5	[Signature]	[Signature]	
	5	14.7.02	3	nil	3	[Signature]	[Signature]	
	2	23.9.02	1	nil	1	[Signature]	[Signature]	
	1	12/12/03	1	nil	nil	[Signature]	[Signature]	
[Signature]	4	14.12.06	nil	nil	nil	ns	[Signature]	
	4	9-2-09	4	nil	4	ns	[Signature]	
[Signature]	2	22-2-10	2	NIL	2	ns	[Signature]	
	2	31-1-11	NIL	NIL	nil	ns	[Signature]	
[Signature]	08	11-09-23	09	NIL	10	[Signature]	[Signature]	



# STOCK PHYSICAL

Name of the Article SHUTTLE NET NYLON

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.
1	2	3	4	5	6	7
1.	Shuttle net Nylon	M/s. Kakinada Sports, M.B.N.R.	537 18/12/2008	4	140/- 560=00	[Signature]
2.	Shuttle Net Fanta.	Kakinada Sports Mahabub Nagar	2324 25.2.2008	2	210/- each 420=00	[Signature]
3.	Shuttle Net Nylon	Sachdev Sports Company Pvt Ltd	6503 20-03-2003	1	518=00	[Signature]

# REGISTER EDUCATION

Lalitha & Co., H.O., Hyd. Ph: 7613164  
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Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T.	Principal Headmaster	Remarks
8	9	10	11	12	13	14	15	16
[Signature]	2	19-12-2000	2	nil	2	[Signature]	[Signature]	
	1	1-9-2001	1	nil	1	[Signature]	[Signature]	
	1	13-2-2003	0	nil	0	[Signature]	[Signature]	
	1	6-11-09	1	NIL	1	[Signature]	[Signature]	
	1	12-1-12	NIL	nil	NIL	[Signature]	[Signature]	
[Signature]	2	11-09-23	NIL	1	3	[Signature]	[Signature]	

# STOCK PHYSICAL

Name of the Article Javeline Bamboo

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director
						P.E.T.
1	2	3	4	5	6	7
1	Javeline Bamboo	M/s. Kohinoor Sports. MRNR	538 18/12/2000	2	62/- each 124	AS
2	Javelin case	Kohinoor Sports Mahabub Naga	2324 25.2.2008	2	130/- each 260=00	NS
3	Javelin Bamboo Ate	Sachdev Sports Company Pvt Ltd	6503 20-03-2023	1	233=00	Namy
3	Javelin Bamboo Ate	Sachdev Sports Company Pvt Ltd	6503 20-03-2023	1	233=00	Namy

# REGISTER EDUCATION

Lalitha & Co., H.O., Hyd. Ph: 7613164  
B.O., Dilshuknagar.

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Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director	Principal Headmaster	Remarks
						P.E.T.		
8	9	10	11	12	13	14	15	16
AS	2	12-2-02	nil	nil	2	NS	AS	
	1	14-2-09	3	NIL	3	NS	NS	S. G. P.
AS	1	4-2-11	2	NIL	2	NS	NS	
	1	12-1-12	1	NIL	1	NS	NS	
	1	30-1-14	NIL	NIL	NIL	NS	NS	
SG	1	11-09-23	NIL	NIL	1	Namy	SG	

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B.O., Dilshuknagar.

Name of the Article 1/2 size Balls

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.
1	2	3	4	5	6	7
1	1/2 size Balls	M/s. Kabinool Sports MNSD	538 18/12/2001	12 Nos	98/- each 1176.00	<i>[Signature]</i>
Shot put Neco (4.0 kg)						
1	Shot put Neco	Sukdev sports company Pvt Ltd	6503 20-03-2003	1	1059.200	Nam

## EDUCATION

Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T.	Principal Headmaster	Remarks
8	9	10	11	12	13	14	15	16
<i>[Signature]</i>	1	17-2-01	11	nil	11	<i>[Signature]</i>	<i>[Signature]</i>	
	1	12-2-02	10	nil	10	<i>[Signature]</i>	<i>[Signature]</i>	
Shot put								
	2	11-09-23	1	NIL	3	Nam	<i>[Signature]</i>	

# STOCK PHYSICAL

Name of the Article ..... Kho-Kho-Poles.

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.
1	2	3	4	5	6	7
1.	Kho-Kho poles.	M/s Kshinors Sports. MBNR	558 18/12/2000	1 pair	8602.00	AKH
2.	Kho-Kho poles Wooden	Sachdev Sports company Pvt Ltd	6503 20-03-2003	1 pair	3814.00	

# REGISTER EDUCATION

Lalitha & Co., H.O., Hyd. Ph: 7613164  
B.O., Dilshuknagar.

Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T.	Principal Headmaster	Remarks
8	9	10	11	12	13	14	15	16
AKH							AKH	created on the ground in front of the girls college ground
SGW							SGW	erected on the ground in front of the boys college stage

# STOCK PHYSICAL

Name of the Article ..... T.T. Tables.

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.
1	2	3	4	5	6	7
1	T.T. Table Stag	M/s Kohinoor Sports, MBNR	548 19/12/2000	1	11,000.00	MS
<u>Table Tennis Bats</u>						
1	T.T. Bats deluxe	M/s Kohinoor Sports MBNR	637 23-2-05	3	82-50	MS
2	T.T. Bats Montez	M/s Kohinoor Sports MBNR	637 23-2-05	4	336-00	MS
3	T.T. Bats GK1 Welbot	Sachdev Sports Company Pvt Ltd	6503 20-03-2023	2	1340-00	MS
<u>Table Tennis Balls</u>						
1	T.T. Balls stag	M/s Kohinoor Sports MBNR	637 23-2-05	25	200-00	MS
<u>Table Tennis clip &amp; Net post stag</u>						
1	T.T. clip & Net post stag		6503 20-07-2023	1	670-00	MS

# REGISTER EDUCATION

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Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T.	Principal Headmaster	Remarks
8	9	10	11	12	13	14	15	16
MS	in use					MS	MS	
MS	2	10-8-05	1	Nil	1	MS	MS	
MS	6	10-8-05	19	Nil	19	MS	MS	
MS	1	11-09-23	1	Nil	2	MS	MS	

# STOCK PHYSICAL

Name of the Article ..... Jersey & Knickkers

Sl. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.
1	2	3	4	5	6	7
1.	Jersey	M/s Kohinoor Sports, MBNR	548 19/12/2000	12	70/- each 840=00	Mish
2.	Football set Shivalik Honey Comb	Sachdev sports Company Pvt Ltd	653 20-03-2003	20	357/- each 7140=00	Mish
1.	Knickkers.	M/s Kohinoor Sports MBNR	548 19/12/2000	12	65/- each 780=00	Mish

# REGISTER EDUCATION

Lalitha & Co., H.O., Hyd. Ph: 7613164  
B.O., Dilshuknagar.

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Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T.	Principal Headmaster	Remarks
8	9	10	11	12	13	14	15	16
G. H. Mish	01	11	zone women meet issued to Kabaddi players.			Mish	G. H. Mish	
S. G. Mish	P.U.		Internal university tournament to Kabaddi players.			Mish	S. G. Mish	
G. H. Mish	01	11	zone women meet issued to the Kabaddi players.			Mish	G. H. Mish	