


Year: 2023-24

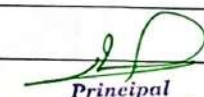
Name of the college: Dr. B. B. HEGDE FIRST GRADE COLLEGE
KUNDAPURADAY
(STOCK)BOOK
ACCOUNT)

Department: Physical Education

01

Sl. No.	Date of Receipt of the Articles	Name of the Supplier	Particulars of Supply	Invoice No.	Date	Amount Rs. Ps.	Ref. to Ledger Folio	Voucher No. and Date of Payment		Remarks Such as return of articles due to damage etc.
								Vr. No.	Date of Payment	
1.	12/12/2023	Sports world, kundapura	Momento Pw 820 L	A001301	12/12/2023	2940.00				
			Momento Pw 821 L			3900.00				
			Momento Pw 821 S			2700.00				
			Trophy 263/2			9900.00				
			Trophy 262/1			8500.00				
			Trophy 262/1			2360.00				
			Chess Mat white & green			490.00				
			Chess coin galaxy			420.00				
			Momentos.			900.00				
			Trophy C1/33			6950.00				
			Trophy 262/2			4500.00				
						43,560.00				
						CR/DR note 0.00				
						43,560.00				
2.	12/12/2023	Sports world, kundapura	Medals Gold	A001302	12/12/2023	2400.00				
			Medals Silver			2400.00				
			Medals Brownz			2400.00				
			Momentos			1000.00				
			Trophy Champion			4900.00				
			Round Cap Cotton			6400.00				
			Gun Bullet			1500.00				
						26,000.00				
						CR/DR note 0.00				


Principal
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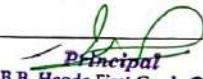
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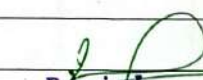
Department: Physical Education

03

Sl. No.	Date of Receipt of the Articles	Name of the Supplier	Particulars of Supply	Invoice No.	Date	Amount		Ref. to Ledger Folio	Voucher No. and Date of Payment		Remarks Such as return of articles due to damage etc.
						Rs.	Ps.		Vr. No.	Date of Payment	
4.	20/06/2024	Sports world, Kundapura	Cork Li-ning future-9	A000272	20/6/24	1599					
			Cork Yonex Mavis 350 1530			1470					
			Wilson Ball			2530					
			Wilson Ball			2097					
			Whistle master			120					
			Cork Yonex Mavis 350 1530			765					
			Cork Li-Ling Bolt 1399			460					
			Medals Gold			7392					
			Medals Silver			5390					
			Medals Brown			5390					
			Volley Ball Acclaim			1140					
			Memento			7840					
						36193					
						CR/DR note	0				
						36193					
5	20/6/2024	Sports world, Kundapura	T shirt	A000274	20/6/24	10560					
						CR/DR note	0				
						10560					
6	20/6/2024	Sports world, Kundapura	T-shirt cricket white	A000273	20/6/24	45600					
			T shirt with shorts			CR/DR note	0				
						45600					


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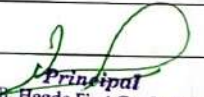
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Page No. 04

Department: Physical Education

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						Rs.	Ps.		Vr. No.	Date of Payment	
7	20/6/2024	Sports world kundapura	Badminton Bat hundred rock 88	A000271	20/6/24	2199					
			Badminton Bat Li-Ning XP 2020			1090					
			Badminton Gripper Li-Ning			100					
			Badminton Gripper Li-Ning GP32			250					
			Guts Li-Ling No. 7			1500					
			Bali Badminton Net Euptha Nylo			995					
			Cricket Bat Jint			1450					
			Volley Ball Net Euptha classe			1699					
			Bali Badminton Bali AM			735					
			Bali Badminton Bat Flora			705					
			leather Ball SF			2020					
			leather Ball Prokick campus			599					
			Cricket Kit Ceat No. 6			8950					
			Hammer cricket bat balbro			360					
			Hand inner balbro			658					
			leather bat B D M			3950					
			Cricket keeper eloves Youth			1399					
			wicket Rajso			525					
			leather ball Prokick campus			1010					
			Foot ball Rajsu cobra			1145					
			Cricket plastic set			725					
			Foot ball keeper gloves Rajsu			795					
			Soft ball spartan			3850					
			Handball Cosco men			2160					


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