



# K.S. GROUP OF INSTITUTIONS, BANARSI

## REGISTER OF STOCK OF MACHINERY

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003

Name of Item : CARRON BOARD.....

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total Consumable		Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhalipetam Main Road, B'lore - 560021	Carron Board Tournament 16 Pcs	04	3200	00	12,800	00	04	SVJ	
	6/1/12					04			00		04	SVJ	
	20/3/13					04			00		04	SVJ	
	15/7/14					04			00		04	SVJ	
	28/6/15					04			00		04	SVJ	
	21/6/16					04			00		04	SVJ	
	17/10/17					04			00		04	SVJ	
	20/3/18					04			00		04	SVJ	
	9/12/19					04			00		04	SVJ	





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004

**EQUIPMENT AND FURNITURE**

Name of Item : CARRIOM BOARD STAND

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total Cost		Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhali Puram Main Road, Bloze - 560021	Carrim Board Stand	04	850	-00	3400	-00	04	SSA	
	6/1/12					04			00		04	SSA	
	20/3/13					04			00		04	SSA	
	15/7/14					04			00		04	SSA	
	28/6/15					04			00		04	SSA	
	21/6/16					04			00		04	SSA	
	17/10/17					04			00		04	SSA	
	20/3/18					04			00		04	SSA	
	9/12/19					04			00		04	SSA	



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005

Name of Item: CARRAM. COINS. Box...

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity		Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
								Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		23, 7/2/11	Devi Sporting Company 79/13, O.Khali, Pragam Main Road, Bangalore-560021	Cashom Coins Box (Fox)	04		60	00	240	00	04(Box)	S J	
	20/3/2013											Received from the Student's Office	S J	
	15/7/14					05						Total 5 BOX	S J	
	28/6/11					05							S J	
	21/6/14					04						Damaged (1)	S J	
	12/10/17					04						4 Box	S J	
	20/5/11					04						4 Box	S J	
	9/2/19					04						4 Box	S J	



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006

Name of Item : CARRUM...POWDER..

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased
1	7/2/2011		231, 7/2/2011	Devi Sporting Company 79/13, Okhalipetram Main-Road, Blore-560021	Carrum Powder
	4/1/12				
	4/3/13				
	15/7/14				
	28/6/15				
	21/6/16				
	17/09/17				
	20/5/18				
	9/12/19				

Quantity	Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
	Rs.	Ps.	Rs.	Ps.			
3 Kgs	300	00	900	00	3 Kgs	SAD	
					Consumed	SAD	
					1.5 kg	SAD	
						SAD	
						SAD	
					1.00 kg	SAD	
					1.75 kg	SAD	
					1.00 kg	SAD	





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007

Name of Item : CARRAM STRICKER

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhali Puram Main Road, B'lore - 560021	Carram Strickers Acrylic	12 Pcs	12	00	144	00	12 pcs	SJF	
	29/2/14					10					10 pcs	SJF	
	25/6/15					10					10	SJF	
	21/6/16					10					10	SJF	
	17/10/17					10					10	SJF	
	20/3/18					10					10	SJF	
	9/12/19					10					10	SJF	



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008

Name of Item : CHESS BOARD WITH COINS

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Rate		Total		Consumption Total Stock	Initials of H.O.D	Remarks
						Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhalipuram Main Road, Blk. 108E-560021	Chess Board 10 Pcs With Coins Std		125-00		1,250-00	10 Pcs	SJ	
	10/9/14									2 set coins damaged 8 set coins 10 Board	SJ	
	28/6/15									"	SJ	
	21/6/16									"	SJ	
	12/10/17									"	SJ	
	20/3/18									8 set coins 10 Board 6 set coins 8 Board	SJ	2 set coins 1/2 board damaged
	9/12/19										SJ	



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009

## EQUIPMENT AND FURNITURE

Name of Item : FOOT BALL.....

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Orhalipuram main Road, B'lore-560021	Foot ball Nivia Synthetic	6 Pcs	665	-00	3990	-00	6 Pcs	SJS	
	10/3/2012										Damaged 6 pcs	SJS	Damaged
2	28/10/2014		C114/426 28/10/14	Olympic Sporting Co. Ist cross, Bandinaguru B'lore-560029	Foot ball Nivia	12 Pcs	925	-00	11100	-00	12 Pcs	SJS	
	28/5/15					12 Pcs					12 Pcs	SJS	
	21/6/16					10 Pcs					10 Pcs	SJS	Damaged
	12/11/17					8 Pcs					8 Pcs	SJS	
	20/3/18					8 Pcs					8 Pcs	SJS	2 damaged
	9/12/19					6 Pcs					6 Pcs	SJS	





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010

Name of Item : FOOT BALL <sup>GR</sup> KEEPER GLOVES

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhali Putram Main Road, Bangalore-560021	Foot Ball Goal Keeper Gloves NIVIA	4 Pairs	350-	00	1,400-	00	4 Pairs	S J	Damaged
2	28/10/2014		C 114/426 28/10/14	OLYMPIC SPORTING CO. Dist. chess, bandipur B'lore - 560009	Foot Ball gloves	6 Pairs	710-	00	4260-	00	6 Pairs	S J	
	28/6/15										3 Pairs	S J	
	21/6/16										3 Pairs	S J	
	12/10/17										3 Pairs	S J	
	20/3/18										3 Pairs	S J	used 2 days
	9/12/19					7 Pairs					7 Pairs	S J	inspected



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011

Name of Item: MEASURING TAPE 30mts

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhalipinham Main Road, B'lore-560021	Measuring Tape 30 mts
	6/1/12				
	4/1/13				
	15/7/14				
	28/6/15				
	21/6/16				
	12/10/17				
	20/3/18				
	9/12/19				

Quantity	Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
	Rs.	Ps.	Rs.	Ps.			
01 ps	528	00	528	00	01 ps	[Signature]	
					nil	[Signature]	Broken Damaged
					Nil	[Signature]	
					00	[Signature]	
					00	[Signature]	
					00	[Signature]	
					00	[Signature]	
					00	[Signature]	
nil					nil	[Signature]	



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012

Name of Item: MEASURING TAPE 50Mts

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhakhiviam Main Road, Bloze-560021	Measuring tape 50Mts	1 Pcs	840	00	840	00	1 Pcs	SJ	
	6/1/12					01					01	SJ	
	4/1/13					1					01	SJ	
	15/7/14					1					01	SJ	
	28/6/15					1					01	SJ	
	21/6/16					1					01	SJ	
	17/6/17					1					01	SJ	
	20/3/18					1					01	SJ	Damaged
	9/12/19					00					00	SJ	





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013

Name of Item : NYLONE ROPE.....

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Orhalapuram Main Road, Chlore-560011	Nylone Rope	100 Mts	16-	00	1,600	00	100 Mts	SAD	
	6/1/12					"					"	SAD	
	4/1/13					"					"	SAD	
	15/2/14					"					"	SAD	
	28/6/15					"					"	SAD	
	21/6/16					"					"	SAD	
	17/10/17					"					"	SAD	
	20/3/18					"					"	SAD	
	9/12/19					"					"	SAD	



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014

Name of Item : SHOT. PWT. 8. POUNDS

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Oxhali Pratham Main Road, B'lore-56002	Shot Pwt 8 Pounds	01 Pcs	456	00	456	00	01 Pcs	SVD	
	6/1/12					"					"	SVD	
	4/1/13					"					"	SVD	
	15/7/14					"					"	SVD	
	29/6/15					"					"	SVD	
	21/6/16					"					"	SVD	
	17/10/17					"					"	SVD	
	20/3/18					01					01	SVD	
	9/12/19					01					01	SVD	



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015

Name of Item : SHOT PUT 12 POUNDS

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhalipuram Main Road, Bangalore-560021	Shot put 12 Pounds Lbs	01	680	00	680	00	01 Pcs	SVD	
	8/1/12					11					11	SVD	
	4/1/13					11					11	SVD	
	15/7/14					11					11	SVD	
	28/6/15					11					11	SVD	
	21/6/16					11					11	SVD	
	17/10/17					11					11	SVD	
	20/3/18					01					01	SVD	
	9/12/19					01					01	SVD	





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016

Name of Item : T.T. TABLE

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Rate		Total		Total Stock	Initials of H.O.D	Remarks
						Rs.	Ps.	Rs.	Ps.			
1	7/2/2011		231, 7/2/11	Devi Sporting Company 79/13, Okhapiwam Main Road, B'lore-560021	T.T. Table Rollaway 25MM HIMCO	1 Pcs (Set)	18,500-00		18,500-00	01 Pcs (Set)	SJ	
2	27/8/15		C15/30/28/8/15	OLYMPIC SPORTING CO. #3/2, Thimmaiah Towers 1st Cross, Handinagar Bangalore-09	T.T. Table-25mm	1 set	39,000-00		39,000-00	01 set	SJ	
	21/6/16					11				"	SJ	
	12/10/17					11				"	SJ	
	20/3/18					2 sets				2 sets	SJ	
	9/12/19					2 sets				2 sets	SJ	



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01

Name of Item: T.T. RACKET.....

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Consumable Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
1	7/2/11		231, 7/2/2011	Devi Sporting Company 79/13, Okhalipetam Main-Road, Block-50021	T.T. Racket Kung Fu	8 Pcs	400-00		3,200-00		8 Pcs	SJ	
	6/1/12					11					11	SJ	
	4/1/13					11					11	SJ	
	15/7/14					11					11	SJ	
	28/6/15					11					11	SJ	
	21/6/16					11					11	SJ	
	17/10/17					11					11	SJ	
	20/3/18					08					08	SJ	Damaged
	9/2/19					07					07	SJ	



# K.S. GROUP OF INSTITUTIONS, BANGALORE

## REGISTER OF STOCK OF MACHINERY, EQUIPMENT AND FURNITURE

073

Name of Item Basketball Pole

Sl. No.	Date	Bill Register Page No. / SI. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
	10/8/2019		INV 8297 10/08/2019	Planet Sports, #52/1, Ardhya Complex, Vanivilas road, Batavanna gudi, 8/1/one	Basketball pole set Deluxce mounted down pole (video) 8" MS Tube with 3.2. mts extra	1 Pole	71,000	00	71,000	00	1 Pole	P	





# K.S. GROUP OF INSTITUTIONS, BANGALORE

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074

Name of Item: Basketball 20mm Acrylic Board

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Total Stock	Initials of H.O.D	Remarks
							Rs.	Ps.	Rs.	Ps.			
	10/8/2019		INV 8297 10-08-2019	Planet's Sports B'lore	Basketball Board 20mm Acrylic	1 pair	71,000	00	71,000	00	1 pair	<u>S</u>	



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077

Name of Item: Basketball - 7 ft 6 size

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Total Stock	Initials of H.O.D.	Remarks	
							Rs.	Ps.	Rs.	Ps.				
	18/9/2019		INV 8708 18/9/2019	Planet Sports B'lore	Basketball - 7 ft 6 NIVIA	1	1750	-	00	2555	-	00	✓	
					Basketball - 7 ft 6 NIVIA	2	1699	-	00	2480	-	54	✓	