		STOCK REGISTE	R OF KE	RALA STA	TE LAND B	ANK	
				le: Steel Ta			
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transaction	Names of Receivers	Remarks
	7282		ase as pe	er Order No.L	R.J (8)- 4169	0/10 dated 4/10/10	
11/02/2010	11/09/2010	SIDCO, TVM	2				
			2	2		Ammer.H.S	
		STOCK REGISTE	R OF KE	ΕΡΔΙΔ ΩΤΔ	TELAND RA	<u> </u> ΔΝΙΚ	
		3100K KEGISTE	IX OF IXE	INALA STA	IL LAND DA		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transaction	Names of Receivers	Remarks
	7282	Purc	hase as p	er Order No.	L.R.J 8- 41690	0/10 dated 4/10/10	
		Brought Forward					
11/02/2010	11/09/2010	SIDCO, TVM	10	10			
4.7/4.4/4.0			J8 Seat				
15/11/10 15/11/10				<u>3</u> 7		Jose Francis Ameer. H.S	
					Nil		
		STOCK REGISTE	R OF K	RALA STA	TE LAND B	L ANK	
				e: Steel Alm			
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transaction	Names of Receivers	Remarks
			hase as p	er Order No.	L.R.J8- 41690)/10 dated 4/10/10	1
	7282	Brought Forward					
11/02/2010	11/09/2010	SIDCO, TVM	6	6			
15/11/10				3		Jose Francis, R.I	
15/11/10				3	Nil	Ameer. H.S	
		CTOCK DE	CICTED	OF Deflect	ive leeket		
		STOCK RE		Reflective .			
		INAME O	Article.	Reflective			
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transaction	Names of Receivers	Remarks
	R1867		·	er No.L.R.J8-	41690/10 date	ed 5/10/2010 of J.C, TVN	1
15/11/10	15/11	Sree Bhagavathi Indus	6 Nos				
15/11/10				6 Nos	Nil	Ameer. H.S	
		STOCK REGIS	STER O	F ROADSAI	FETY CONE	<u> </u> :	1
				Roadsafty		-	
Date	No. and date of voucher or invoice	From whom received		Issued	Balance after each transaction	Names of Receivers	Remarks
	R1867		-		41690/10 date	d 15/10/2010 of J.C, TV	М
15/11/10	15/11/10	Sree Bhagavathi Indus	6 Nos				
15/11/10				6 Nos	Nil	Ameer. H.S	
		QT.	OCK BE	GISTER OF	<u> </u> =		1
		31	JOIN INL				
Nam	ne of Article: Can	on Digital Camera (A	1000), S	andisk SD (Card 2 GB U	niross Battery, Camer	a Bag

Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transaction	Names of Receivers	Remarks
	2-014711 dt.6/11/10	Proceedings	No- 2292	0/10 dated 1	1/11/2010 of 、	Joint Commissioner, TVI	М
11/06/2010		Q.R.S. Retail Ltd	1				
11/06/2010				1	Nil	Ameer. H.S	
		QT/	OCK DE	GISTER OF	<u> </u>		
	Name of Arti	cle: Sony Handy Can				ch. SD Card Bundle	
Date	No. and date of voucher or invoice	From whom received	, i	Issued	Balance after each transaction	Names of Receivers	Remarks
	2-14711 dt.6/11/10	Proceedings	No- 2292	0/10 dated 1	1/11/2010 of 、	Joint Commissioner, TVI	M
11/06/2010	dl.6/11/10	Q.R.S. Retail Ltd	1				
11/06/2010				1		A.C.(LA)	
11/00/2010				ı	Nil	A.O.(LA)	
		ST	OCK RE	GISTER OF	<u> </u> =		
				e: White-Pa			
Date	No. and date of voucher or invoice	From whom received		Issued	Balance after each transaction	Names of Receivers	Remarks
	B-0241/3224 dt.4/12/10	Rece	eived fror	m Triveni Sta	tionary Dn, T	VM Vide Bill No.	
12/04/2010	Gt. 17 12, 10	Triveni Stationary DA	10 Pkt				
14/12/10				2	8	V.V. Prakash Kurup IT Cell	
01/12/2011				1	7	Jose. F	
		ST	OCK RE	GISTER OF	<u> </u> =		
				cle: Paper T			
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transaction	Names of Receivers	Remarks
	B.0241/3224 dt 4/12/10	R	Received 1	from Triveni	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	40 (Bundle)				
14/12/10				20	20	Prakash Kurup	
		0.7					
				GISTER OF cle: GEM-Cl			
Date	No. and date of voucher or invoice	From whom received		Issued	Balance after each transaction	Names of Receivers	Remarks
	B.024/3224 dt	R	eceived f	rom Triveni S	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	5 (Pkd)		<u> </u>		
		ST	OCK RE	GISTER OF	=	l	<u> </u>
				cle: Paper F			
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transaction	Names of Receivers	Remarks
	B. 0241/3224 dt 4/12/10	R	eceived f	rom Triveni S	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	5 (Pkt)	-			
		QT/		GISTER OF	<u> </u>		
				e: Stapler (I			
		ivaille	or Aille	o. Otapiei (I	טיש)		

	No. and date of	From whom			Balance after each						
Date	voucher or invoice	received	Receipt	Issued	transactio	Names of Receivers	Remarks				
	B.0241/3224 dt	F	Received from Triveni Stationary Dn, Vide Bill No.								
12/04/2010	4/12/10	Triveni Stationary Dn	4		<u> </u>	Ī					
14/12/10				1	2	loop					
14/12/10				<u></u> 1	3 2	Jose Prakash Kurup					
02/05/2011				1	1	Aji. D.S					
		97	OCK BE	GISTER OF	<u> </u>						
				: Stapler (S							
		TVAITIC		· Otapici (O	Balance						
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	after each transactio	Names of Receivers	Remarks				
	B.0241/3224 dt 4/12/10	F	Received f	rom Triveni	Stationary Dr	ı, Vide Bill No.	l				
12/04/2010	'1 / 12/ 1U	Triveni Stationary Dn	5								
14/10/10				1		Drokoch Kurun					
14/12/10 21/12/10				<u> </u>	3	Prakash Kurup Ameer. H.S					
21/12/10				1	2	Anish Sankar. S.S					
01/07/2011 02/05/2011				<u>1</u> 1	1	Jessy.T. C.A Manoj Sukumar					
02/03/2011				· ·		Marioj Sukumai					
		ST	OCK RE	GISTER OF	=						
		Name	of Articl	e: Stapler (I	Big)						
	No and data of				Balance						
Doto	No. and date of	From whom	Dessint	اممييمط	after each	Names of Descivers	Damarka				
Date	voucher or invoice	received	Receipt	Issued	transactio n	Names of Receivers	Remarks				
	B.0241/3224 dt 4/12/10	F	Received f	rom Triveni	Stationary Dr	ı, Vide Bill No.					
12/04/2010		Triveni Stationary Dn	5								
14/12/10				2	3	Jose					
14/12/10				2	1	Prakash Kurup					
		СТ	OCK DE	GISTER OF	<u> </u> =						
				Stapler Pin (
		ivallie ui	Triicie.	staplet Fill	Balance						
	No. and date of	From whom									
Date	voucher or		Receipt	Issued	after each	Names of Receivers	Remarks				
	invoice	received			transactio						
	B.0241/3224 dt				n						
	4/12/10	F	Received f	rom Triveni	Stationary Dr	, Vide Bill No.					
12/04/2010		Triveni Stationary Dn	5								
14/12/10				1	4	Jose R.I					
14/12/10				1	3	Prakash Kurup R.I					
	<u> </u>	OT.		CICTED OF	<u> </u> =	<u> </u>					
				GISTER OF							
	 	iname	OI AITICIE	e: Double Pu		T					
	No. and date of	From whom			Balance						
Date	voucher or invoice	received	Receipt	Issued	after each transactio n	Names of Receivers	Remarks				
	B.024/3224 dt		Received f	rom Triveni	ı	ı, Vide Bill No.	1				
12/04/2010	4/12/10	Triveni Stationary Dn		3		., - 1101	1				
12/04/2010		THE STATIONARY DIS		<u>ა</u>	<u> </u>						
14/12/10				1	2	Jose. Francis. R.I					
14/12/10	 			1	1	Prakash Kurup. R.I					
	<u>. </u>	ST	OCK RF	GISTER OF	<u>-</u> -	1	<u> </u>				
		Name of Arti									
		1401110 01 / ((1)	5.5. i Gili	Landin Man	tor (Orridir)						

Date	No. and date of voucher or	From whom	Receipt	Issued	Balance after each	Names of Receivers	Remarks
	invoice	received	'		transactio n		
	B.0241/3224 dt 4/12/10	F	Received f	rom Triveni		ı, Vide Bill No.	I
12/04/2010		Triveni Stationary Dn	25				
14/12/10				2	23	Prakash Kurup. R.I	
21/12/10				1	22	Anish Sankar. S.S	
22/12/10				1	21	Johnson	
22/12/11 22/12/12				<u> </u>	20 19	Manoj Sukumar Anaz	
28/12/10				1	18	Premaletha. K.V	
28/12/10				1	17	Bindhu. V.P	
28/12/10				1	16	Seena.M.T	
28/12/10				1	15	Aji.D.S	
01/12/2011				1	14	Jose. F	
		ST	OCK RE	GISTER OF	<u> </u>		
				le: Sketch F			
					Balance		
	No. and date of	From whom			after each		
Date	voucher or		Receipt	Issued		Names of Receivers	Remarks
	invoice	received	•		transactio		
					n		
	B.0241/3224 dt	F	Received f	rom Triveni	Stationary Dn	ı, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	6 (Pkt)		<u> </u>		
12/01/2010		THYOM Gladionary Bit	O (i itt)				
14/12/10				1	5	Jose Francis. R.I	
14/12/10				1	4	Prakash Kurup. R.I	
01/11/2011 28/01/11				1	3 2	Jessy. T C.A Anish Sankar. S.S	
02/05/2011				<u> </u>	1	Ariisii Salikai. S.S Aji. D.J	
02/00/2011						7 gi. 2.3	
		ST	OCK RE	GISTER OF			
		Name	e of Artic	le: Cutter (E	Bia)		
					Balance		
	No. and date of	From whom					
Date	voucher or		Receipt	Issued	after each	Names of Receivers	Remarks
	invoice	received	•		transactio		
					n		
	B.0241/3224 dt	F	Received f	rom Triveni	Stationary Dn	ı, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	6 Nos		<u> </u>		
12/01/2010		THYOM Gladonary Bir	01100				
21/12/10				1	5	Anish Sankar. S.S	
01/07/2011				1	4	Jessy. T C.A	
24/1/11 25/01/11				<u> </u>	3 2	Jose. Francis Prakash Kurup	
20/01/11	+			ı		ι ταιναστείναταρ	
		ST	OCK RE	GISTER OF		•	
				ick File (A4)			
					Balance		
	No. and date of	From whom					
Date	voucher or		Receipt	Issued	after each	Names of Receivers	Remarks
I	invoice	received			transactio		
					n		
	B.0241/3224 dt	F	Received f	rom Triveni	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn			,	, 	
12/04/2010	+	rnveni stationary DN	25 Nos				
		ST	OCK RE	GISTER OF	:	•	
				llo Tape (1/2			
			Ī	1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Balance		
	No. and date of	From whom			after each		
Date	voucher or		Receipt	Issued		Names of Receivers	Remarks
	invoice	received	'		transactio		
					n		
	B.0241/3224 dt	F	Received f	rom Triveni	Stationary Dn	ı, Vide Bill No.	
	4/12/10	Triveni Stationary Dn	6 Nos		, ·	· 	
12/0//2010		THE STATE OF THE PROPERTY AND THE	CONTO		1	<u> </u>	ļ
12/04/2010							
12/04/2010 14/12/10 01/07/2011				1	5	Jose. Francis Jessy. T C.A	

17/01/11				1	3	Anish Sankar. S.S	
		0.7	0014 DE		-		
				GISTER OF			
	Ī	Name of A	rticle: Co	rrection Per	·		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt	F	Received	from Triveni S	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	5 Nos		<u> </u>		
		,					
21/12/10 02/05/2010				<u>1</u> 1	3	Anish Sankar. S.S Jose. Francis	
02/03/2010				'	<u> </u>	oose. I faileis	
		ST	OCK RE	GISTER OF	•		
		Nam	e of Arti	cle: Glue Sti	ck		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt 4/12/10	F	Received	from Triveni S	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	2 Nos		· 		
4.4/4.0/4.0		•			,		
14/12/10 14/12/10				<u>1</u> 1	1 Nil	Jose. Francis. R.I Prakash Kurup. R.I	
,, . o				•			
				GISTER OF			
		Name	of Articl	e: Single Pu	nch		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt 4/12/10	F	Received	from Triveni S	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	3 Nos				
4.4/4.0/4.0							
14/12/10 14/12/10				<u> </u>	1	Jose. Francis. R.I Prakash Kurup. R.I	
,, . o				•	-		
		ST	OCK RE	GISTER OF	-		
		Name	of Articl	e: Paste (Gu	um)		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt 4/12/10	F	Received	from Triveni S	Stationary Dn	, Vide Bill No.	
12/04/2010	7/12/10	Triveni Stationary Dn	3 Nos				
04/40/0044						loca Francia D.I	
01/12/2011				1	2	Jose. Francis. R.I	
		ST	OCK RE	GISTER OF		•	•
				le: High Ligh			
Date	No. and date of voucher or invoice	From whom received	Receipt		Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt	F	Received	from Triveni S	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	6 Nos			-	
		Stationary Diff	5 1403				
14/12/10				2	2 Nil	Jose, Francis, R.I	
14/12/10				<u> </u>	INII	Prakash Kurup. R.I	
		ST	OCK RE	GISTER OF	•		
		Na	ame of A	rticle: Twine			

Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt 4/12/10	F	Received	from Triveni S	Stationary Dr	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	5 Nos		-		
25/01/11				1	4	Prakash Kurup. R.I	
				GISTER OF cle: Calculat			
		INaii	le oi Aiti	cie. Calculai	Balance		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	after each transactio	Names of Receivers	Remarks
	B.0241/3224 dt	F	Received	from Triveni S	Stationary Dr	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	2 Nos				
21/12/10				1	1	Anish Sankar. S.S	
23/12/10				1	Nil	Sathyaselan Asari. J.S	
		QT/	OCK BE	GISTER OF	<u> </u> :		
				icle: Registe			
Date	No. and date of voucher or invoice	From whom received	Receipt		Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt		Received 1	from Triveni S		ı, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	2 Nos				
		Throm Claudinary Dir	21100				
14/12/10 01/12/2011				<u> </u>	1 Nil	Anish Sankar. S.S Jose. Francis. R.I	
		OT		OLOTED OF			
				GISTER OF ewritable D\			
Date	No. and date of voucher or invoice	From whom received	Receipt		Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt	F	Received	from Triveni	Stationary Dn	, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	5 Nos		<u> </u>		
14/12/10		•		1	4	Jose. Francis. R.I	
14/12/10				1	3	Prakash Kurup. R.I	
				GISTER OF	<u> </u>		
				le: Poker Me			
Date	No. and date of voucher or invoice	From whom received	Receipt		Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3224 dt	F	Received	from Triveni	Stationary Dr	ı, Vide Bill No.	
12/04/2010	4/12/10	Triveni Stationary Dn	5 Nos				
21/12/10				1	4	Anish Sankar.S.S	
23/12/10				1	3	Sathyaselan Asari. J.S	
01/07/2011				1	2	Jessy. T C.A	
	<u> </u>	ST	OCK RE	GISTER OF	! - -	<u> </u>	1
				le: Stamp P			
Date	No. and date of voucher or invoice	From whom received	Receipt	•	Balance after each transactio n	Names of Receivers	Remarks

	B.0241/3224 dt		Peceived	from Triveni 9	Stationary Dr	ı, Vide Bill No.	
12/04/2010	10/12/10	Triveni Stationary Dn	2 Nos	IIOIII IIIVeiii s	lationary Dr	i, vide bili No.	
12/04/2010		Triverii Stationary Dri	2 1105				
14/12/10				1	1 Nil	Prakash Kurup. R.I	
22/12/10				1	INII	Anish Sankar.S.S	
		ST	OCK RE	GISTER OF			
		Name	of Article	: File Board	(A4)		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3294 dt 10/12/10	F	Received	from Triveni S	Stationary Dr	, Vide Bill No.	
12/10/2010	10/12/10	Triveni Stationary Dn	25 Nos		<u> </u>		
28/12/10 02/05/2011				<u>1</u> 2	24 22	Aji. D.S Aji. D.S	
02/03/2011				2	22	Aji. D.S	
		ST	OCK RE	GISTER OF			
		Nam	e of Artic	cle: CD-(Sor	ny)		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3294 dt 10/12/10	F	Received	from Triveni S	Stationary Dr	, Vide Bill No.	
12/10/2010	10/12/10	Triveni Stationary Dn	500 (5x100)				
14/12/10				100	400	Jose. Francis. R.I	
14/12/10				100	300	Prakash Kurup. R.I	
		0.7	0014 DE	OLOTED OF	-		
				GISTER OF			
		Name	of Artic	le: DVD-(So	т * ′	Т	
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3294 dt 10/12/10	R	eceived f	rom Triveni S	Stationary Dn	, Vide Bill No.	
12/10/2010	10/12/10	Triveni Stationary Dn	B99 (4x100))			
4.4/4.0/4.0				100	202	Leave Francis	
14/12/10				100 100	299 199	Jose. Francis. Prakash Kurup.V.V	
				GISTER OF			
		Name of A	Article: C	cello Tape 2'	" (Big)		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0241/3294 dt	F	Received	from Triveni S	Stationary Dr	, Vide Bill No.	
12/10/2010	10/12/10	Triveni Stationary Dn	6				
		•		010777			
				GISTER OF			
	•	Name	of Articl	e: Power Ch		T	
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
	B.0240/4791 dt 10/12/10	Rec	eived fro	m Triveni De	partment Sto	re, Vide Bill No.	
12/10/2010	10/12/10	Triveni Department Store	4				
14/12/10				1	3	Ameer. H.S	
14/12/10				2	1	Jose. Francis	
15/12/10				1	Nil	Jose. Francis	
<u> </u>]		

		ST	OCK RE	GISTER OF	-						
		Name o	of Article:	Steel Book	Shelf						
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks				
	Purchased as per Order No. L.R.(8)- 41690/10 dated 9/11/2010 Invoice No. 7674 dated 23/12/10 of Kerala SIDCO										
13/12/10		SIDCO, TVM	2								
13/12/10				1		Jose Francis. R.I					
13/12/10				1		Prakash Kurup					
					Nil						
		ST	OCK RE	GISTER OF							
		Name	of Article:	Revolving	Chair						
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks				
		Purchased as per	Order No.	L.R.(8)- 4169	0/10 dated 9/	/11/2010 Invoice No. 7674	4 dated				
40/40/40		ODOO TAA	<u>-</u>	23/12/10 of	Kerala SIDC	0					
13/12/10		SIDCO, TVM	5								
13/12/10				4	Nil	Jose Francis					
13/12/10				1	INII	J.S. (J Section)					
		ST	OCK RE	GISTER OF							
		Name	of Article:	Computer ⁻	Table						
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks				
		Purchase as per o	rders No.		1690/10 dated of Kerala SID0	l 9/11/10 Invoice No. 767 CO	4 dated				
23/12/10		SIDCO, TVM	3								
28/12/10				2	1	Jose Francis					
28/12/10				1	Nil	Ameer. H.S					
		ST	OCK RE	GISTER OF	<u> </u> - -						
				cle: CD Pou							
Date	No. and date of voucher or invoice	From whom received	Receipt		Balance after each transactio n	Names of Receivers					
		Purchased as per or				9/11/10 Bill No. B.0241/36	662 dated				
01/11/2011		Triveni Stationary Dn	11/1/ 150 Nos	i i ot i riveni	Stationary Di	n, ivpm. 					
		,	J8 Seat	400	50	laca Francis					
14/1/11 14/1/11				100 25	50 25	Jose Francis Prakash Kurup					
			001/ 55	OIOTES SE	_	·					
				GISTER OF							
	<u> </u>	Na	me of Art	icle: Box Fil		I					
Date	No. and date of voucher or	From whom received	Receipt	Issued	Balance after each transactio	Names of Receivers	Remarks				
	invoice				n						
	invoice	Purchased as per or	11/1/	` '	<u> </u>	 9/11/10 Bill No. B.0241/36 n, Tvpm.	662 dated				
01/11/2011	invoice			` '	90/10 dated 9		662 dated				
01/11/2011	invoice	Purchased as per or	11/1/	` '	Stationary Di	n, Tvpm. Jose F, System Admn	662 dated				
	invoice	Purchased as per or	11/1/	11 of Triveni	90/10 dated 9 Stationary Di	n, Tvpm.	662 dated				

		ST	OCK RE	GISTER OF	=		
				A4 Photosta			
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
		Purchased as per or		` '		9/11/10 Bill No. B.0241/36	662 dated
0.1.1.1.100.1.1				11 of Triveni	Stationary D	n, Tvpm.	T
01/11/2011		Triveni Stationary Dn	25 Pkt				
01/12/2011				1	24	Jose Francis	
13/1/11				1	23	Johnson Antony	
13/1/11 14/1/11			+	<u> </u>	22 21	Jessy.T. C.A	
29/1/11			1	<u> </u>	20	Prakash Kurup Johnson Antony	
20/1/11				·	20	germeen 7 anony	
				GISTER OF			
	<u>'</u>	Name	ot Article:	Crompton		T	1
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
		Received from Triv	eni Depar		Statue, Tvpm 9/1/11	Vide Bill No. B.0240/532	28 dated
19/1/11		Triveni Dept. Store	5 Nos				
				4		Office Purpose	
			+ +	4		Office Fulpose	
		ST	OCK RE	GISTER OF	=		•
		Name o	of Article:	Crompton S	Starter		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
		Received from Triv	eni Depar		Statue, Tvpm 9/1/11	Vide Bill No. B.0240/532	28 dated
19/1/11		Triveni Dept. Store	10 Nos				
20/1/11				2	8	Office Purpose	
20/1/11						Office 1 dipose	
		ST	OCK RE	GISTER OF	=		
		Name	of Article	e: Philips Ch	noke		
Date	No. and date of voucher or invoice	From whom received	Receipt	Issued	Balance after each transactio n	Names of Receivers	Remarks
		Received from Triv	eni Depar		Statue, Tvpm 9/1/11	Vide Bill No. B.0240/532	28 dated
19/1/11		Triveni Dept. Store	5 Nos	<u> </u>			