

Name of Article  
वस्तु का नाम

Shipra

Unit

FOLIO

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
26/8/2016	Canon 70D - Camera	2				Sikha
26/8/2016	Lens Canon (50 mm)	2				Sikha
26/8/2016	Tripod - Powerpack	2				Sikha
	AKG-C417 Professional					Sikha
4/1/2017	Lavellier Mic	2				Sikha
4/1/2017	Light Reflector 32"	1	AUXO/DEL/16-17/262			Sikha
4/1/2017	Light Reflector 42"	3	AUXO/DEL/16-17/262			Sikha
4/1/2017	Flaxy Fresnel Light 1000w	2				Sikha
4/1/2017	Flaxy LED Light 2 Bank	3				Sikha
4/1/2017	Flaxy LED Light 4 Bank	3	AUXO/DEL/16-17/263			Sikha
4/1/2017	Flaxy Teleprompter 19" hood glass, monitor with 4C plus software	1	AUXO/DEL/16-17/263			Sikha
4/1/2017	Flaxy VT 60 Tripod	1	AUXO/DEL/16-17/262			Sikha
4/1/2017	Flaxy VT 90 Tripod	1	AUXO/DEL/16-17/262			Sikha
4/1/2017	Reputed Cable Connectors	1 set	AUXO/DEL/16-17/262			Sikha
4/1/2017	Rode, NT1 A Condenser	2	AUXO/DEL/16-17/263			Sikha

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4/1/2017	Sennheiser MKE 600 mic	2	AUXO/DEL/16-17/262			Sikha
<del>4/1/2017</del>	<del>Sennheiser EW 100</del>					
4/1/2017	Sennheiser EW 100 EN51 wireless mic	2				Sikha
4/1/2017	Sennheiser HD 205 Headphone	7	AUXO/DEL/16-17/262			Sikha
4/1/2017	Simpex still photo 2 light box, Umbrella, Triggers & stand	2	AUXO/DEL/16-17/262			Sikha
4/1/2017	Sony X70 EVO video camera	2	AUXO/DEL/16-17/263			Sikha
4/1/2017	Standard chroma set with stand	1				Sikha
4/1/2017	Standard mic stand (Rode)	2	AUXO/DEL/16-17/262			Sikha
4/1/2017	Standard Notation stand	1	AUXO/DEL/16-17/262			Sikha
4/1/2017	WD Hard disk 1TB	2	AUXO/DEL/16-17/262			Sikha
4/1/2017	Yamaha MG12XU Mixer	1	AUXO/DEL/16-17/263			Sikha

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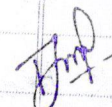
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Name of Article  
वस्तु का नाम

003

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/1/2017	Ahuja Talkback mic	1	-			Sikha
11/1/2017	Behringer K5 speaker	2	AUXO/DEL/16-17/110117			Sikha
11/1/2017	Camera bag (DSLR)	2				Sikha
23/1/2017	APC smart UPS	1				Sikha
23/1/2017	Rack & Interlinks	1				Sikha
23/1/2017	SMF Batteries	16				Sikha
14/2/2017	Samsung Led TV 32	1				Sikha
8/3/2017	Lens cleaner charcoal pen	4	AUXO/DEL/16-17/280			Sikha
8/3/2017	Lens cleaning kit	1				Sikha
8/3/2017	Memory card 64GB SDXC class 10 300x	4				Sikha
8/3/2017	Video camera bag	2	AUXO/DEL/16-17/280			Sikha
20/2/2019	Canon DSLR battery new	2				Sikha
20/2/2019	Godox flash light & triggers	2	RETAIL-48415			Sikha
20/2/2019	Sony video camera battery & charger new	2	AUXO/DEL/16-17/280			Sikha

  
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Name of Article  
वस्तु का नाम

Shipra

Unit

Date दि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
6/3/2019	Envie Batterys	8				<u>Sumohit</u>
6/3/2019	Envie Charger	2				<u>Sumohit</u>
8/6/2019	Segate HDD 2TB	1				<u>Sumohit</u>
23/8/2019	Sanddisk memory Card 64GB 170 mbps	4				<u>Sumohit</u>
22/11/2019	Emergency Light Batterys for video	4				<u>Sumohit</u>
22/11/2019	Emergency light batterys charges for video	2				<u>Sumohit</u>
22/11/2019	Emergency light for video	1				<u>Sumohit</u>
2/3/2021	HDMI to VGA Converter	2				<u>Sumohit</u>
2/3/2021	Kingston SD Card reader	1				<u>Sumohit</u>
2/3/2021	Sand disk memory Card 64GB 170 mbps	4	AUXO/DEL/16-17/280			<u>Sumohit</u>
2/3/2021	Quick Heal Antivirus	5				<u>Sumohit</u>
4/3/2021	Background System Kit Stand	2				<u>Sumohit</u>

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RETAIL-4815

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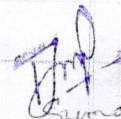
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Name of Article  
वस्तु का नाम

Shipra

Unit

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
4/3/2021	Background white paper <del>roll</del> Roll	1	RETAIL-	4815 <del>4815</del>		<u>Sunohit</u>
4/3/2021	Digitek halogen lamp 1000 w	5				<u>Sunohit</u>
4/3/2021	Gr Roll paper	1	RETAIL-	4815 <del>4815</del>		<u>Sunohit</u>
4/3/2021	Nodax Flash light kit SK-400 II	2	RETAIL-	4815 <del>4815</del>		<u>Sunohit</u>
4/3/2021	Halogen display optic bulb 1000 (small)	4				<u>Sunohit</u>
4/3/2021	Halogen Studio light bulb 1000 w	4				<u>Sunohit</u>
4/3/2021	L key kit	1	RETAIL-	4815		<u>Sunohit</u>
10/3/2021	Canon A6 Battery	1	-	741179656943		<u>Sunohit</u>
10/3/2021	Canon A6 Camera body	1	-	741179656943		<u>Sunohit</u>
10/3/2021	Canon lens 24-104 mm	1	-	741179656943		<u>Sunohit</u>
4/6/2021	Digi photo video led T-11 light	1				<u>Sunohit</u>
4/6/2021	Digi photo video light Tripod head	1				<u>Sunohit</u>

  
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006

Name of Article  
वस्तु का नाम

Shipra

unit

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Bill	Issue देय No.	Balance बाकी	Remarks टिप्पणी
12/07/21	WD HDD 2TB	2				<u>Sunohit</u>
	Dell pc for Editing	1				<u>Sunohit</u>
	Extension board	4				<u>Sunohit</u>
	I Mac desktop with mouse & keyboard	2				<u>Sunohit</u>
	Lenovo pc	2				<u>Sunohit</u>
	Pen drive 32gb	1				<u>Sunohit</u>
13/08/2021	TP remote + software	1	KRMU/004			<u>Sunohit</u>
	XLR to XLR cable	2				<u>Sunohit</u>
	XLR to phono cable	1				<u>Sunohit</u>
	Dell desktop pc for Editing Video with mouse & keyboard + UPS	1				<u>Sunohit</u>
24/03/2022	LCS system kit	1	CRS/21-22/02738			<u>Sunohit</u>
04/07/22	Creative cloud software	5	Invoice No. 423			<u>Sunohit</u>
17/05/2023	HDD 6TB seagate	1	SC/2023-24/3890			<u>Ujjwal</u>

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007

Name of Article  
वस्तु का नाम



unit

Date तिथि Entry Date	Particulars विवरण	Bill No. बीजक नं० Amount	Receipt प्राप्ति Bill No.	Issue देय	Balance बाकी Purchase Date	Remarks टिप्पणी Signature
31/05/2023	Lexar Professional Multi-card 3-in-1	1	VPS/23-24/1137		25/05/23	 31/05/23
31/05/2023	Sandisk Extreme Pro SDXC UHS-I card 64 GB 200 MB/s	1	VPS/23-24/1137		25/05/23	 31/05/23
31/05/2023	Panasonic AA 4 eneloop pro battery	4	VPS/23-24/1137		25/05/23	 31/05/23
12/06/2023	Ajanta Quartz digital wall clock DC-047	1	No-1243		03/06/23	 12/06/23
03/07/2023	Panasonic AA4 eneloop pro battery	4	2023-24/094		29/06/23	 3/7/23
26/12/23	PC for video editing & software	1	SC/2023-24/20871		26/12/23	Usual 26/12/23
02/01/2024	WD Elements SE SSD S/N - 2334LN401427 S/N - 233798400495	2	SC/2023-24/21115		28/12/23	Usual 02/01/2024
07/03/2024	Black & white CRT TV 15"	1			07/03/24	Usual 07/03/24
07/03/2024	Walkman	2			07/03/24	Usual 07/03/24
07/03/2024	Audio cassette	5			07/03/24	Usual 07/03/24
07/03/2024	Single Cassette Player (National)	1			07/03/24	Usual 07/03/24

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008 Name of Article  
वस्तु का नाम

Shipra

Date तिथि Entry Date	Particulars विवरण	unit Bill No. बीजक नं०	Receipt प्राप्ति Bill	Issue देय NO.	Balance बाकी Purchase Date	Remark टिप्पणी
07/03/2024	Portable camera (Premiere)	1			07/03/24 07/03/24	usual
07/03/2024	Handycam (JVC)	1			07/03/24 07/03/24	usual
07/03/2024	Telephone (Button)	1			07/03/24 07/03/24	usual
07/03/2024	Vintage camera (Yashica)	1			07/03/24 07/03/24	usual
07/03/2024	vintage camera (olympia)	1			07/03/24 07/03/24	usual
07/03/2024	vintage camera (Agfa)	1			07/03/24 07/03/24	usual
07/03/2024	video camera (JVC)	1			07/03/24 07/03/24	usual
07/03/2024	Megaphone	1			07/03/24 07/03/24	usual
07/03/2024	Audio cables	8			07/03/24 07/03/24	usual
07/03/2024	Audio connectors	4			07/03/24 07/03/24	usual
05/04/2024	HDD 18TB (30.5") WD My Books (S/N - 84717020)	1		SC/2023-24/21709	05/04/24	usual

*[Signature]*

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