



**AUDITOR'S REPORT**  
**ON VERIFICATION OF LABORATORY STOCK**

**DEPARTMENT : BOTANY**

We have verified the physical stock of laboratory of HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN of Dakshineswar, Kolkata – 700 035, as on 3<sup>rd</sup> November 2021, and report that :

- 1) We have physically verified the stock of laboratory stock as on 3<sup>rd</sup> November 2021 lying with the botany department of the college.
- 2) We have annexed herewith the details of stock as we have found during our physical verification.
- 3) We have found stock register in the department. We suggest to maintain the same along with every receipt & issue entry on regular basis.
- 4) We also suggest to maintain the damage register by the department.

For CHAYAN GUPTA & ASSOCIATES  
CHARTERED ACCOUNTANTS

Date : 20.04.2022.

Place : Kolkata.



(CA. CHAYAN GUPTA)  
Proprietor.

Membership No. 060514.  
UDIN : 22060514AHKRCZ3034

**HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN**

Physical Stock Verification as on 03.11.2021

Department : BOTANY (INSTRUMENT)

SL. NO.	NAME OF THE ITEM	OPENING QUANTITY (Pc)	ADDITION IN THIS YEAR (Pc)	DAMAGE IF ANY (Pc)	CLOSING QUANTITY (Pc)	SUPPLIER	BILL NO.	DATE	AMOUNT	REMARKS
1	Compound Microscope (Bristol)	4	-	-	4	-	-	-	-	
2	Compound Microscope (Olympus)	2	-	1	1	-	-	-	-	
3	Simple Microscope	2	-	-	2	-	-	-	-	
4	Distillation Plant	1	-	-	1	-	-	-	-	
5	Arc Indicator	1	-	-	1	-	-	-	-	
6	Chemical Balance	1	-	-	1	-	-	-	-	
7	Pan Balance	1	-	-	1	-	-	-	-	
8	Weight Box	2	-	-	2	-	-	-	-	
9	Tubing Apparatus	1	-	-	1	-	-	-	-	
10	Compound Microscope:GB-Olympus	1	-	-	1	Excel Enterprise	149	11-11-2008	10,400/-	
11	5-Filtered Colorimeter:	1	-	-	1	Excel Enterprise	149	11-11-2008	7500/-	
12	2-stemed Respiroscope: with wooden stand	1	-	1	-	Excel Enterprise	149	11-11-2008	800/-	
13	Compound Microscope:GB-Olympus	2	-	-	2	Excel Enterprise	102	11-09-2009	25000/-	
14	Compound Microscope (Bristol)	12	-	-	12	Excel Enterprise	102	11-09-2009	33600/-	
15	Simple Dissecting Microscope	10	-	-	10	Excel Enterprise	102	11-09-2009	13000/-	
16	Digital Balance	1	-	-	1	Excel Enterprise	102	11-09-2009	14000/-	
17	Centrifuge Machine	1	-	-	1	Excel Enterprise	102	11-09-2009	3200/-	
18	Autoclave	1	-	-	1	Excel Enterprise	INA	06-02-2012	24970/-	
19	Water Bath	1	-	-	1	Excel Enterprise	184	30-01-2013	7500/-	
20	Incubator Bacteriological (S. Steel Chamber)	1	-	-	1	Excel Enterprise	184	30-01-2013	9500/-	
21	Water Bath:-12Hold(S.S)	1	-	-	1	Excel Enterprise	202	22-02-2013	12000/-	
22	DIGITAL Colorimeter;-(Eight Filter)	1	-	-	1	Excel Enterprise	202	22-02-2013	13000/-	
23	Hot Plate	1	-	-	1	Excel Enterprise	202	22-02-2013	5500/-	
24	OVER HEAD PROJECTOR(With screen)	1	-	-	1	Excel Enterprise	202	22-02-2013	17000/-	
25	PH Meter	1	-	-	1	Excel Enterprise	202	22-02-2013	14000/-	
26	LCD Projector	1	-	-	1	Z. V. Trading Company	1440/2012-13	22-02-2013	34,898.98/-	



**HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN**

Physical Stock Verification as on 03.11.2021

Department : **BOTANY (INSTRUMENT)**

SL. NO.	NAME OF THE ITEM	OPENING QUANTITY (Pc)	ADDITION THIS YEAR (Pc)	DAMAGE IF ANY (Pc)	CLOSING QUANTITY (Pc)	SUPPLIER	BILL NO.	DATE	AMOUNT	REMARKS
27	Microscope Monocular	1	-	-	1	Z. V. Trading Company	1440/2012-13	22-02-2013	23154/-	
28	Digital Incubator (15X15X18)	1	-	-	1	Z. V. Trading Company	1440/2012-13	22-02-2013	17,849.52/-	
29	Dissecting Table (Size:96"X48")	2	-	-	2	Z. V. Trading Company	ZV/1617/2012-13	31-03-2013	1,50,299.99/-	
30	Microscope Monocular	5	-	-	5	Z. V. Trading Company	1618/2012-13	31-03-2013	1,15,774.99/-	
31	Refrigerator	1	-	-	1	Great Eastern Appliances Pvt. Ltd.	KH/SA/1516/03397	28-09-2015	12500/-	
32	Laminar Air Flow	1	-	-	1	Bikash Scientific Instruments	00170/BSI/16-17	-	55000/-	
33	Trinocular Microscope	1	-	-	1	Bikash Scientific Instruments	00195/BSI/16-17	-	61500/-	
34	MIPS 5MP for Microscope	1	-	-	1	Bikash Scientific Instruments	00195/BSI/16-17	-	35500/-	
35	Adapter	1	-	-	1	Bikash Scientific Instruments	00195/BSI/16-17	-	12000/-	
36	Remi 1 lit Stirrer with hot plate 1 MLH, HSN Code 847	-	1	-	1	Instrumentation India	I/09/2019-2020	22-04-2019	6090/-	
37	Digital pH Meter with electrode Make: MAX Electronics Model : ME - 962	-	1	-	1	Front line Technologies	FT - In/21/2019-20	27-06-2019	5310/-	

