



**AUDITOR'S REPORT**  
**ON VERIFICATION OF ASSETS & STOCKS**

**DEPARTMENT : ELECTRONICS**

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 as on 3<sup>rd</sup> November 2021 lying with the electronics 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 : Electronics, Location: Almirah HC-3 (Wooden)**

SL. No.	Name of the Item/ Apparatus	Opening Quantity	Addition in this year	Damaged if any	Closing Quantity	Supplier	Bill /Challan No. If any	Date	Price in (INR)	Remarks
1	Oscilloscope (Rigol)	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
2	Bread Board	10	00	00	10	S. K. Enterprise	03	15.05.2017	-	
3	Volt Meter 3V & 5V	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
4	Volt Meter 6V & 20V	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
5	Digital Voltmeter	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
6	AM Meter	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
7	Regulator	05	00	00	05	S. K. Enterprise	03	15.05.2017	-	
8	Milli AM Meter	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
9	Digital Milli AM Meter	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
10	Micro Ammeter	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
11	Micro Ammeter	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
12	Transistor	04	00	00	04	S. K. Enterprise	03	15.05.2017	-	
13	Digital Multimeter	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
14	IC-NAND gate	05	00	00	05	S. K. Enterprise	03	15.05.2017	-	
15	Half/Full for Bridge Rectifier Set	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
16	Capacitor	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
17	Electronic items (Resistor, Inductance, Capacitor, Diode etc.)	5 Pckts	00	00	5 Pckts	S. K. Enterprise	03	15.05.2017	-	
18	AC Milli Voltmeter	02	00	00	02	S. K. Enterprise	03	15.05.2017	-	
19	Resistance Box (0.1-10)	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
20	Resistance Box (1-100)	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
21	Resistance Box (1-500)	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
22	Resistance Box (1-1000)	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
23	Resistance Box (1-5000)	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
24	Conneting Wire	1 coil	00	00	1 coil	S. K. Enterprise	03	15.05.2017	-	
25	Digital Power Supply	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	
26	Digital Balance	01	00	00	01	S. K. Enterprise	03	15.05.2017	-	





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SL. No.	Name of the Item/ Apparatus	Opening Quantity	Addition in this year	Damaged if any	Closing Quantity	Supplier	Bill /Challan No. If any	Date	Price in (INR)	Remarks
27	Flip-Flop Trainer Kit (HSN-9023)	01	00	00	01	SR Enterprise	GST/SRE/ 11/2020-21	15.03.2021	3,776.00	
28	Slide Calipers	01	00	00	01	SR Enterprise	GST/SRE/ 11/2020-21	15.03.2021	767.00	
29	Operational Amplifier Trainer Kit (HSN-23)	01	00	00	01	SR Enterprise	GST/SRE/ 11/2020-21	15.03.2021	4,130.00	
30	Microprocessor Training Kits (8504)	01	00	00	01	SR Enterprise	GST/SRE/ 11/2020-21	15.03.2021	9,912.00	
31	8051 Microcontroller Kit (HSN-9031)	01	00	00	01	Delta Technologies	DT/049	27.02.2020	9,912.00	

