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**Chayan Gupta & Associates**

CHARTERED ACCOUNTANTS

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

**DEPARTMENT : FOOD AND NUTRITION**

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 :

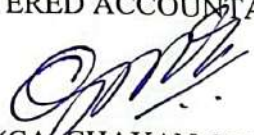
- 1) We have physically verified the stock of laboratory as on 3<sup>rd</sup> November 2021 lying with the food & nutrition department of the college.
- 2) We have annexed herewith the details of stock as we have found during our physical verification.
- 3) We have found stock register in the department. 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.

Date : 20.04.2022.

Place : Kolkata.



For CHAYAN GUPTA & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(CA. CHAYAN GUPTA)  
Proprietor.

Membership No. 060514.  
UDIN : 22060514AHKRCZ3034

20, RABINDRA NATH TAGORE ROAD, SODEPUR, KOLKATA - 700 110

☎ : (033) 2583-2646, 📠 : 9830382686

**HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN**

Physical Stock Verification as on 03.11.2021

**Department : Food & Nutrition (Instruments & Glass Aparatus)**

SL NO	ITEM NAME	OPENING QUANTITY	ADDITION IN THIS YEAR	IN USE/DAMAGE	TO WHOM PURCHASE	BILL NO & CHALLAN NO	AMOUNT	DATE	CLOSING QUANTITY	REMARKS
38	HOT AIR OVEN	1	-	1 in use	-	-	-	-	1	
39	BODY WEIGHING MACHINE	1	-	1 in use	STAR SCINTIFIC	624681	1,090.00	05.10.07	1	
40	BODY DIGITAL WEIGHING	1	-	1 in use	-	-	-	-	1	
41	INCUBATOR	1	-	1 in use	-	-	-	-	2	
42	Litmus paper	2	-	1 in use	-	-	1,239.00	-	20	
43	LOOP	23	3	6 Damaged	sk enterprise	BILL NO 032,	-	-	22	
44	MEASURING CYLINDER	25	-	1 in use / 3 Damaged	-	-	-	-	20	
45	MEASURING CYLINDER	43	-	6 in use / 23 Damaged	-	-	-	-	22	
46	MEASURING CYLINDER	22	-	-	-	-	-	-	1	
47	MEASURING CYLINDER	1	-	1 in use	-	-	-	-	1	
48	MEASURING CYLINDER	1	-	1 in use	-	-	-	-	18	
49	MEASURING	27	-	1 in use / 9 Damaged	-	-	96.00	05.10.07	2	
50	MEASURING TAPE	2	-	2 in use	STAR SCINTIFIC	624681	-	-	3	
51	MICROPIPETTE	3	-	3 in use	-	-	-	-	7	
52	MICROSCOPE 10X OBJECT	7PC	-	7 in use	-	-	-	-	2	
53	MONOCULAR	8	-	2 in use / 6 Damaged	-	-	-	-	9	
54	NEEDLE	9box	-	1 box in use	-	-	-	-	46	
55	parmanent slides	34	12	46 in use	S.K ENTERPRISE	BILL NO 032	1,344.00	20.11.19	4	
56	parmanentslidesbox	3	1	4 in use	S.K ENTERPRISE	BILL NO 032	236.00	20.11.19	96	
57	PETRIDISH	72	24	30 in use	S.K ENTERPRISE	BILL NO 032.	566.00	20.11.19	1	
58	PH METER	1	-	1 in use	-	-	-	-	72	
59	PIPETTE 10ML	75	-	61 in use / 3 Damaged	-	-	-	-	12	
60	PIPETTE 2 ML	12	-	12 in use	-	-	-	-	53	
61	PIPETTE 5 ML	58	-	53 in use / 5 Damaged	-	-	-	-	32	
62	PIPETTE01 ML	33	-	33 in use / 1 Damaged	-	-	-	-	8	
63	Plastic burette	-	8	8 in use	S.K ENTERPRISE	5051	1,350.00	-	1	
64	RBC FLUID	-	1	1 in use	S K SCIN	2	150.00	19.04.05	15	
65	REAGENT BOTTLE	15	-	3 in use	-	-	-	-	1	
66	REFRIGERATOR FOR	1	-	1 in use	Z. V TRADING	ZV/14628/201 2	14,743.65	13.02.26	11	
67	SLIDE BOX	12	-	1 in use / 1 Exhausted	-	-	-	-	1	
68	SOLVENT CHAMBER	1PC	-	1 in use	-	-	-	-	10	
69	SPATULA	10	-	7 in use	-	-	-	-	6	
70	SPECIFIC GRAVITY BOTTLE	-	6	1 in use	SKENTERPRIS E	67	601.80	15.02.19	1	
71	SPECTROPHOTO METER	1	-	1 in use	STAR SCINTIFIC	5/2007-2008	-	nil	9	
72	SPHYGMOMANOMETE R	9	-	9 in use	-	-	-	-	6	
73	SPIRIT LAMP	6	-	6 in use	-	-	-	-	5	
74	STHETHO	5	-	5 in use	-	-	-	-	-	



**HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN**

Physical Stock Verification as on 03.11.2021

**Department : Food & Nutrition (Instruments & Glass Apparatus)**

SL NO	ITEM NAME	OPENING QUANTITY	ADDITION IN THIS YEAR	IN USE/DAMAGE	TO WHOM PURCHASE	BILL NO & CHALLAN NO	AMOUNT	DATE	CLOSING QUANTITY	REMARKS
75	STIRRING ROD	13	-	13 in use	-	-	-	-	13	
76	STOP WATCH	1	-	1 in use	EXCEL	276	1,800.00	20.03.10	1	
77	SUBSTAGE LAMP FOR Tarjali	5 PC	-	5 in use	-	-	-	-	5	
78	TARSON MICROTIP	18	-	6 in use	-	-	-	-	18	
79	TEST TUBE BIG & SMALL	11 boxes	-	1 in use	-	-	-	-	11 boxes	
80	TEST TUBE HOLDER	3 boxes	-	1 in use	-	-	-	-	3 boxes	72 each
81	TEST TUBE RACK	30	-	28 in use / 2 Damaged	-	-	-	-	28	
82	TISSUE ROLL	40	-	29 in use	-	-	-	-	40	
83	TOOTH PICK	21	2	1 in use / 13 Exhausted	S.K ENTERPRISE	BILL NO 032	78.40	20.11.19	9	
84	TRIPOD STAND	6 boxes	-	6 in use	-	-	-	-	6 boxes	
85	VOLUMETRIC FLASK 1000ML	6	-	1 Damaged	-	-	-	-	6	
86	VOLUMETRIC FLASK 100ML	1	-	1 in use	-	-	-	-	-	
87	VOLUMETRIC FLASK 250ML	23	-	1 in use	-	-	-	-	23	
88	VOLUMETRIC FLASK 500ML	24	-	29 in use / 3 Damaged	-	-	-	-	24	
89	WASH BOTTLE	24	-	1 in use	-	-	-	-	24	
90	WBC FLUID	32	-	1 in use	S K SCIN	2	150.00	19.04.05	29	
91		-	1						1	



1. *[Signature]* 28/4/2022  
 2. Anvita Banerjee 27/04/2022  
 se Coordinator.

*Department*

*Quick*  
 27.04.2022

**Accountant**  
 HIRALAL MAZUMDAR MEMORIAL COLLEGE  
 FOR WOMEN  
 Dakshineswar, Kolkata - 700 035

*[Signature]*  
 External Quality Assurance Cell (EQAC)  
 Hiralal Mazumdar Memorial  
 College for Women  
 Dakshineswar, Kolkata - 700 035

**Principal & Secretary**  
 Hiralal Mazumdar Memorial College  
 For Women  
 Dakshineswar Kolkata-700 035