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# Chayan Gupta & Associates

CHARTERED ACCOUNTANTS

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

**DEPARTMENT : MUSIC**

We have verified the physical stock 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 as on 3<sup>rd</sup> November 2021 lying with the music 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

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

☎ : (033) 2583-2646, 📠 : 9830382686

**HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN**

**Physical Stock Verification of Instruments as on 03.11.2021**

**Department MUSIC Year 2020-2021**

S.I.No	Item	YEAR OF ITEM PURCHASED	Opening Quantity	Bill No. (With date)	Amount (Price in bill)	Total Quantity	Damage (If any)	Closing Quantity	Remarks
1	Two sets Tabla-Bayan	29/11/2008 and 03/09/14. B.N - 1199	4	29/11/2008 and 03/09/14. B.N - 1199	2500 and 2500	4	3	1	
2	Two Harmoniums	29/11/08 and 12/08/16 N.B - 152	2	29/11/08 and 12/08/16 N.B - 152	11000 and 20000	2	1	1	
3	Electronic tanpura	16/03/10	1	16/03/10	3700	1	-	1	
4	Electronic Tabla	16/03/10	1	16/03/10	4700	1	1	-	
5	One set Mandira and one Jhumjhumi	42499	2	42499	250	2	-	2	
6	One Bayan	20/06/19 B.N - 1199	1	20/06/19 B.N - 1199	1100	1	-	1	
7	One set tabla cover	20/06/19 B.N - 1199	1	20/06/19 B.N - 1199	200	1	-	1	

*Prithu Jindal*  
28/04/2022

*Chandan Kumar Roy*  
29/04/2022  
Department

1. *[Signature]* 27/04/2022  
2. *Amrita Banerjee* 27/04/2022  
*se Coordinator*



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

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

*[Signature]*  
27-04-2022

**Co-ordinator**  
eternal Quality Assurance Cell (IQAC)  
Hiralal Mazumdar Memorial  
College for Women  
Dakshineswar, Kolkata - 700 035

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