



0/c
Chayan Gupta & Associates

CHARTERED ACCOUNTANTS

MS

AUDITOR'S REPORT
ON VERIFICATION OF ASSETS & STOCKS

DEPARTMENT : PHYSIOLOGY

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

- 1) We have physically verified the stock of laboratory as on 3rd November 2021 lying with the physiology 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

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HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN

Physical Stock Verification as on 03.11.2021

Department : Physiology (Anatomical Charts & Models)

Name of the Item	Opening Quantity (Pc.)	Addition in this year (Pc.)	Damage (If Any) (Pc.)	Closing Quantity (Pc.)	Supplier	Bill No.	Date	Quantity (Pc.)	Price in Bill (Rs.)	Remarks
Water Bath (6 holes)	01	00	00	01	Excel Enterprise	0104	11-9-09	01	2200.00	
Kymograph & it's Accessories - Machine	03	00	00	03				03		
- Electric Recording Drum	07	00	00	07		0104	11-9-09	07	27280.00	
- Myograph with lever	03	00	00	03	Excel Enterprise	0130	13-9-10	03	10150.00	
- Adjustable stand	03	00	00	03		0141	20-9-10	03	25200.00	
- Induction Coil	02	00	00	02		141	01-12-11	02	1200.00	
- Glazed Paper	05 Sets	00	00	05 Sets	ZV Trading Company	ZV/1620/201	31-3-13	05 Sets	36000.00	
- Tuning Fork N100 Hand Operated	01	00	00	01		2-13		01		
- Smoking Burner -	01	00	00	01				01		



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Microscope AS-4	05	00	00	05	Excel Enterprise	0104	11-9-09	05	14000.00	
"Bisto" Microscope Stage Clip	10 (Each of the Five Compound Microscope contains 2 Stage	00	00	10	S.K. Enterprise	022	16-10-16	02	105.00	
Microscope LED Lamp	05	00	00	05	S.K. Enterprise Instrument s	018 32/ 2019- 2020	21-11-16 28-6-19	05 02	1750.00 800.00	
Microscope Eye Piece 10 X	05 (Each of the Five Compound Microscope contains 01 Eye Piece 10	00	00	05	S.K. Enterprise	018	21-11-16	01	350.00	
Microscope Objective 10 X	05 (Each of the Five Compound Microscope contains 01 Objective 10	00	00	05	S.K. Enterprise	018	21-11-16	04	1800.00	
Microscope Objective 45X	05 (Each of the Five Compound Microscope contains 01 Objective 45	00	00	05	S.K. Enterprise	018	21-11-16	01	800.00	
Microscope Mirror	05 (Each of the Five Compound Microscope contains 01 Mirror)	00	00	05	S.K. Enterprise	018	21-11-16	01	80.00	
Digital Balance (10mg- 300gm)	01	00	00	01	Excel Enterprise	0104	11-9-09	01	14000.00	
Spygmo- manometer with Stethoscope	03 03	00 00	00 00	03 03	Excel Enterprise ZV Trading Company	0104 0130 ZV/ 1620/ 2012- 13	11/09/09 13/09/10 31/03/13	01+ 01 01+ 01 01+ 01	1450.00 1450.00 1299.98	
Spygmo- manometer Rubber Tube with Bulb (Repairing)	03 (Each of the Three Spygmo- manometer contains 03 Rubber Tubes with Bulbs)	00	00	03	S.K. Enterprise	024	22-11-16	02	900.00	
Anthro pometer Set	01 Set	00	00	01 Set	Excel Enterprise	187	01-2-13	01	22133.00	
Anthro pometric Tape	05	00	00	05	S.G. Enterprise	SGE/6 /18- 19	12-4-18	05	3835.00	
Pneumo graph & Marry's Respiratory Tambour (only belt)	01 Set	00	00	01 Set	ZV Trading Company	ZV/ 1620/ 2012- 13	31-3-13	01 Set	2899.99	



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ambour	03	00	00	03	S.G. Enterprise S.K. Enterprise	SGE/8 4/18-19 024	19/06/18 22/11/16	02 01	5501.16 900.00	
Veighing Machine	01	00	00	01	ZV Trading Company	ZV/1620/2012-13	31-3-13	01	874.99	
Handgrip Dynamomete r	02	00	00	02	Multiline Scientific	MLS/4 0B/19-20	28-6-19	02	1960.00	
Pulse Oxymeter	01	00	00	01	Multiline Scientific	-	26-2-20	01	1299.00	

