



Chayan Gupta & Associates

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT ON VERIFICATION OF ASSETS & STOCKS

DEPARTMENT : PSYCHOLOGY

We have verified the physical stock 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 as on 3rd November 2021 lying with the psychology 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


Principal & Secretary
Hiralal Mazumdar Memorial College
For Women
Dakshineswar, Kolkata – 700 035

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

☎ : (033) 2583-2646, ☎ : 9830382686


HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN

Physical Stock Verification of Laboratory Instruments as on 03.11.2021

Department PSYCHOLOGY

S/NO	ITEM	YEAR OF ITEM PURCHASED	OPENING QUANTITY	BILL NO. (WITH DATE)	SUPPLIER	AMOUNT (PRICE IN BILL)	CLOSING QUANTITY	REMARKS
1	SUMON APPARENTIMER	2013(Q-2) 2010(Q-1)	3	54/12-13 22/03/13 4/09-10 (20/5/2009)	Progressive Scientific Appliances	26000/- 12000/-	3	
2	SUMON RESPONSESCOPE	2013 (Q-1) 2010(Q-1)	2	48/12-13 28/02/13 10/10-11(PSA)(04/06/2010)	Progressive Scientific Appliances	11500/- 11000/-	2	
3	AESTHESIOMETER	2013(Q-2) 2007(Q-1)	5	06/13-14 04/07/13 26/06/07	Progressive Scientific Appliances	5400/- 4400/- 1200/-	5	
4	SPIRIT LEVEL	2010(Q-1) 2007(Q-1)	3	10/10-11(PSA) 04/06/2010 04/09-10(20/05/09) 01/07-08(26-06-07)	Progressive Scientific Appliances	100/- 100/-	3	
5	HAND REST	2010(Q-1) 2009(Q-2) 2007(Q-2) bill details of 2 not found	7	10/10-11(PSA) (04/06/2010) 04/09-10(20/05/09) 01/07-08(26-06-07)	Progressive Scientific Appliances	450/- 900/-	7	
6	KYMOGRAPHI	2010(Q-2) 2008(Q-1) 2007(Q-1)	4	11/10-11(28/06/2010) 10/05/2010 03/07-08 (31/10/2008) 02/07-08 42/11/2007	Progressive Scientific Appliances Excel Enterprise	14000/- 10000/-	4	
7	PNEUMOGRAPHI	2009(Q-1) 2007(Q-1)	2	04/09-10(20/05/09) 22/11/2007	Progressive Scientific Appliances	2200/- 2000/-	2	
8 (I)	TIME MARKER	2010(Q-1) 2009(Q-1)	2	11/10-11(28/06/2010) 10/09-10(27/07/2009)		3700/- 3200/- 3000/-	2	
(II)	CHRONOMETER	2008(Q-1) 2007(Q-1) bill detail not found	3	34/08-09(11/12/2008) 02/07-08 (22/11/2007)			3	
9	ELECTRIC MOTOR	2013(Q-2) 2010(Q-1) 2007(Q-1)	5	54/12-13(22/03/2013) 11/10-11 (28/06/2010) 10/09-10(27/07/2009) 02/07-08 (22/11/2007)	Progressive Scientific Appliances	10215/- 3700/- 3000/-	5	
10	ELECTROMAGNETIC STYLUS	2017(Q-2) 2010(Q-1) 2009(Q-1)	4	17/13/5/2017 11/10-11(28/06/2010) 10/09-10(27/07/2009)	Sailadhar Modak Progressive Scientific Appliances	200/- 1100/-	4	
11	TAPPING KEY	2017(Q-2) 2008(Q-1)	4	94/8/9/2017 10/10-11(PSA)(4/6/2010) 03/07-08(31/01/2008)	Sailadhar Modak Progressive Scientific Appliances	350/- 100/-	4	
12	VERTICAL STAND WITH CLAMP	2010(Q-2) 2008(Q-1) 2007(Q-1) bill detail not found	5	10/10-11(PSA)(4/6/2010) 03/07-08 (31/01/2008) 02/07-08(22/11/2007)	Progressive Scientific Appliances	250/- 125/- 650/-	5	
13	SCREEN	2013(Q-8) 2007(Q-1) bill details of 2 not found	11	ZV/16/15/2012-13(31/03/2013) 02/07-08(22/11/2007)	ZV Trading Company Progressive Scientific Appliances	12,399/- 550/-	11	
14	CHIN REST	2010(Q-2) 2008(Q-1)	4	10/10-11(PSA)(04/06/2010) 03/07-08 (31/01/2008) 02/07-08(22/11/2007)	Progressive Scientific Appliances	1100/- 500/- 500/-	4	
15	MASSON'S DISC	2013(Q-2) 2010(Q-2) 2007(Q-1) bill details of 3 not found	8	54/12-13 (22/03/2013) 10/10-11(PSA)(4/6/2010) 02/07-08(22/11/2007)	Progressive Scientific Appliances	104/- 100/- 50/-	8	
16	FIGURE-HEAD/ FLOWER-VASE CARD	2013(Q-2) 2007(Q-1) Bill details of 2 not found	5	54/12-13 (22/03/2013) 02/07-08(22/11/2007)	Progressive Scientific Appliances	156/- 100/-	5	
17	ALUMINIUM TRAY	2010(Q-1) Bill details of 1 not found	2	202/14/07/2010	Progressive Scientific Appliances	180/-	2	
18	KEROSENE LAMP	Bill details of 2 not found	2				2	
19	BATTERY ELIMINATOR	2017(Q-2) 2010(Q-2)	4	390/13/5/2017 11/10-11(28/06/2010) Billnot found(10/05/2010)	S.K.Mano Hassan Progressive Scientific Appliances Excel Enterprise	800/- 450/-	4	
20	K.N.P.I	2008(Q-1)	1	03/07-08 (31/01/2008)	Progressive Scientific Appliances	800/-	1	
21	LASER PRINTER	2013(Q-1)	1	48/12-13 (28/02/2013)	ZV Trading Company	8599/-	1	
22	L.C.D PROJECTOR	2013(Q-1)	1	48/12-13 (28/02/2013)	ZV Trading Company	34899/-	1	




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Department PSYCHOLOGY

SLNO	ITEM	YEAR OF ITEM PURCHASED	OPENING QUANTITY	BILL NO. (WITH DATE)	SUPPLIER	AMOUNT (PRICE IN BILL)	CLOSING QUANTITY	REMARKS
23	R.S.P.M.	2008(Q-1)	1	055/07-08 (31/01/2008)	Progressive Scientific Appliances	7800/-	1	
24	STOP CLOCK	2008(Q-1)	1	055/07-08 (31/01/2008)	Progressive Scientific Appliances	450/-	1	
25	BLOCK DESIGN TEST	2008(Q-1) 2013(Q-1) Bill details of Inot found	3	055/07-08 (31/01/2008) ZV/1493 2012-13(4/3/2013)	Progressive Scientific Appliances ZV Trading Company	900/- 3140/-	3	
26	EPO-R	2012(Q-1) 2008(Q-1)	2	(09-04-2012) 17/08.09 (8/9/2008)	Progressive Scientific Appliances	1200/- 1500/-	2	
27	K.I.E.I.	2008(Q-1)	1	17/08.09 (8/9/2008)	Progressive Scientific Appliances	800/-	1	
28	PGIMS	2008(Q-1)	1	17/08.09 (8/9/2008)	Progressive Scientific Appliances	800/-	1	
29	STAI	2008(Q-1)	1	17/08.09 (8/9/2008)	Progressive Scientific Appliances	1600/-	1	
30	CUBE CONSTRUCTION TEST	2013(Q-2) 2009(Q-1) 2008(Q-1)	4	ZV/1493 2012-13(4/3/2013) 04/09-10 (20/5/2009) 16/08.09(8/9/2008)	ZV Trading Company Progressive Scientific Appliances	8600/- 1200/- 1200/-	4	
31	WEIGHT DISCRIMINATION BOX -							
	STD.WT GRAMS	2013(Q-1) 2009(Q-1) 2008(Q-2)	4	48/12-13(28/02/13) 04/09-10(20/05/2009) 16/08.09(8/9/2008)	Progressive Scientific Appliances	6700/- 4000/- 8000/-	4	
	100 GRAMS	2012(Q-1) 2013(Q-1) 2009(Q-1) 2008(Q-1)	4	02/12-13 (5/4/2012) 48/12-13(28/02/13) 10/09-10(27/07/2009) 16/08.09(8/9/2008)	Progressive Scientific Appliances	5500/- 5700/- 3500/- 3000/-	4	
	150 GRAMS	2009(Q-1)	1	10/09-10(27/07/2009)	Progressive Scientific Appliances	3500/-	1	
	200 GRAMS	2012(Q-1) 2009(Q-1) 2008(Q-1)	3	02/12-13 (5/4/2012) 04/09-10(20/05/2009) 16/08.09(8/9/2008)	Progressive Scientific Appliances	5500/- 3500/- 3000/-	3	
32	METRONOME -							
	ELECTRICAL	2009(Q-1) 2008(Q-1) Bill details of Inot found	3	04/09-10(20/05/2009) 34/08-09 (11/12/2008)	Progressive Scientific Appliances	4000/- 4000/-	3	
	MECHANICAL	2008(Q-1)	1	34/08-09 (11/12/2008)	Progressive Scientific Appliances	4000/-	1	
33	D.A.T.	2008(Q-1)	1	34/08-09 (11/12/2008)	Progressive Scientific Appliances	5500/-	1	
34	ERGOGRAPI WITH ACCESSORIES	2009(Q-1)	1	04/09-10(20/05/2009)	Progressive Scientific Appliances	6500/-	1	
35	RUBIN'S CROSS	2013(Q-2) Bill details of Inot found	5	54/12-13 (22/03/2013)	Progressive Scientific Appliances	156/-	5	
36	WAPIS	2012(Q-1) 2010(Q-1)	4	02/12-13(09/04/2012) ZV/1615/2012-13(31/3/13) 10/10-11(P.S.A)/04/06/2010)	Progressive Scientific Appliances	1400/- 14750/- 5500/-	4	
37	PNEUMOLYSIS (SOFT WARE)	2017(Q-1) 2010(Q-1)	2	6/17-18 (8/5/2017) 10/10-11(P.S.A)/04/06/2010)	Progressive Scientific Appliances	24150/- 25000/-	2	
38	RESCORDER MODEL CS1PSA	2017(Q-1) 2019(Q-2)	3	01/17-18 (18/9/2017)13/19-20 17/07/2019 (payment) challan Date	Progressive Scientific Appliances	16800/- 33600	3	
39	G.Z.I.I.		1	Bill not found			1	

