



AUDITOR'S REPORT
ON VERIFICATION OF ASSETS & STOCKS

DEPARTMENT : ZOOLOGY

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 zoology 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 : Zoology (Instrument Stock)

Sl. no.	ITEM(S)	Opening Quantity	Addition	To Whom purchase	Bill No. & Date	Damaged/ Consumed if any	Closing Quantity	Remarks
1	Dissecting Binocular(stereotype)	1	-	Exel Enterprise	203-25/2/13	Rs. 3400/-	1	
2	Dissecting microscope	6	-	Exel Enterprise	203-25/2/13	Rs. 1500 X 6	6	
3	LCD projector Model EPS 02	1	-	ZV Trading Company	ZV/1515/12-13,7/3/13	Rs. 34898/-	1	
4	Digital Incubator	1	-	ZV Trading Company	ZV/1515/12-13,7/3/13	Rs. 17849/-	1	
5	Monocular Microscope	6	-	ZV Trading Company	ZV/1619/12-13,31/3/13	Rs.22,262 X 6+ VAT	6	
6	Simple Microscope	7	-	-	-	-	7	
7	Compound Microscope	12	-	-	-	-	12	1 given to FNTA Dept
8	Overhead Projector with stand and a screen	1	-	-	-	-	1	
9	Binocular	1	-	-	-	-	1	
10	Ocular Stage Micrometer and stage	3	-	-	-	-	3	
11	Camera Lucida Prism type	1	-	-	-	-	1	
12	Camera Lucida mirror type	2	-	-	-	-	2	
13	Microtome	1	-	-	-	-	1	
14	Incubator	1	-	-	-	-	1	
15	Centrifuge REMI3500RPM	1	-	-	-	-	1	
16	Hot plate	2	-	-	-	-	2	
17	Blood Cell Counter	1	-	-	-	-	1	
18	Haemocytometer	1	-	-	-	-	1	
19	Electric Balance	1	-	-	-	-	1	
20	Digital Balance	1	-	-	-	-	1	
21	Freeze	1	-	-	-	-	1	
22	Simple Balance Rough	1	-	-	-	-	1	
23	Electric pH meter with Literature	1	-	-	-	-	1	
24	Filter Colorimeter	1	-	-	-	-	1	
25	Heater	1	-	-	-	-	1	
26	Table lamp (dissecting)	9	-	-	-	-	9	
27	Haemocytomer	1	1	Bikash Scientific Instruments Pvt. Ltd	10,06,2019	-	1	
28	Spirit lamp	-	1	S. K Enterprise	01.06.2019	-	1	
29	Photocalorimeter GED - 08	1	-	Ditech System	12.03.2020	-	1	
30	Mini-Sub-system Genei 106470GB	1	-	Ditech System	12.03.2020	-	1	
31	Power Pack Genei 106854GB	1	-	Ditech System	12.03.2020	-	1	



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32	Rocking Platform -1 RIVOTEK	1	-	Dititech System	12.03.2020	-	1	
33	Water bath bottle	1	-	Dititech System	12.03.2020	-	1	
34	Variable volume pipette 20-200 ml	1	-	Dititech System	12.03.2020	-	1	
35	Variable volume pipette 100-1000ml	1	-	Dititech System	12.03.2020	-	1	
36	Variable volume pipette 0.5 -10 ml	1	-	Dititech System	12.03.2020	-	1	
37	Remi C858	1	-	Dititech System	12.03.2020	-	1	

