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Chayan Gupta & Associates

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT
ON VERIFICATION OF ASSETS & STOCKS

DEPARTMENT : ENVIRONMENTAL SCIENCE

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 environmental science 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 Laboratory Instruments as on 03.11.2021

Department : Environmental Science

Sl. No.	Item	Opening Quantity	Additional					Closing Quantity	Remarks
			Bill No.	Supplier	Date	Amount	Quantity		
Chemical Stock -									
1	Crystal Violet 125ml	1	011	S K Enterprise	-	-	-	1	
2	Safranin 125ml	1	011	S K Enterprise	-	-	-	1	
3	Gram Iodin 125ml	1	011	S K Enterprise	-	-	-	1	
4	Molish Reagent	1	011	S K Enterprise	-	-	-	1	
5	Fehlings A 500ml	1	011	S K Enterprise	-	-	-	1	
6	Fehlings B 500ml	1	011	S K Enterprise	-	-	-	1	
7	Dextrose 500ml	1	011	S K Enterprise	-	-	-	1	
8	Sucrose 500ml	1	011	S K Enterprise	-	-	-	1	
9	Starch 500ml	1	011	S K Enterprise	-	-	-	1	
10	Caesin 250gm	1	011	S K Enterprise	-	-	-	1	
11	Glycine 500gm	1	011	S K Enterprise	-	-	-	1	
12	Ninhydrin 125ml	1	011	S K Enterprise	-	-	-	1	
13	Biuret Sol 2 125ml	1	011	S K Enterprise	-	-	-	1	

Instruments Stock -									
1	Muffle Furnace	1	FT/IN/19/2019-20	Frontline Technologics	26-06-2019	14,160.00	-	1	
2	Micropipete	1	FT/IN/19/2019-20	Frontline Technologics	26-06-2019	23,246.00	-	1	
3	Incubator Shaker	1	1/1/57/2019-20	Instrumentation India	22-07-2019	39,900.00	-	1	
4	Garmin - GPS ETREX 30X	1	064/19-20	B S Syndicate	07-01-2019	17,405.00	-	1	
5	Niddle with Loop of Inoculation	1	011	S K Enterprise	-	-	-	1	
6	Glass Spirit Lamp	1	011	S K Enterprise	-	-	-	1	
7	Microscope Model GSA	1	DS/2019-20/192	Digitech System	12-03-2020	3,894.00	-	1	
8	Rotary Evaporator	1	DS/2019-20/192	Digitech System	12-03-2020	62,892.00	-	1	

[Signature]
28/4/2022
Department



1. *[Signature]* 28/4/2022
2. Anvita Banerjee 27/04/2022
SE. coordinator

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

[Signature]
27-04-2022
BURSAR

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

Co-ordinator
Internal 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