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# Chayan Gupta & Associates

CHARTERED ACCOUNTANTS

AB

## AUDITOR'S REPORT ON VERIFICATION OF LABORATORY STOCKS

### DEPARTMENT : CHEMISTRY

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

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**HIRALAL MAZUMDAR MEMORIAL COLLEGE FOR WOMEN**  
**Physical Stock Verification as on 03.11.2021**

**Department : Instruments**

Sl No.	Name of the Item	Opening Quantity	Addition in this year	To whom purchase	Bill No & date	Amount	Damage if any in this year	Closing Quantity	Remarks
1	Colorimeter	2	-	Front Line Technologies	421 - 04.06.2019	5,310.00	-	2	
2	Conductometer	3	-	Front Line Technologies	FT/CH/GST/13 19.04.2019	4,500.00	-	3	
3	Combine electrode	2	-	-	2811 - 21.02.2013	-	2	4	
4	Copper Bath	6	-	B.M Trading company	ZV/1540/2 012-13 09.03.2013	-	-	1	
5	Desiccator	1	-	S.K Enterprise	007 - 13.06.2018	-	-	2	
6	Digital balance	2	-	Instrument ationIndia	4406 - 22.04.2019	7,140.00	-	2	
7	pH meter	2	-	S.K Enterprise	014 - 16.12.2014	-	-	3	
8	Platinum Electrode	3	-	-	-	-	-	4	
9	Polarimeter tube	4	-	-	42 - 04.06.2019	7,434.00	-	2	
10	Potentiometer	2	-	Front Line Technologies	017 - 16.12.2014	-	-	3	
11	Reference Electrode	3	-	S.K Enterprise	-	-	-	1	
12	Sensor electrode	1	-	-	017 - 16.12.2014	-	-	1	
13	Silver Electrode	1	-	S.K Enterprise	017 - 16.12.2014	-	-	1	
14	Spectrophotometer	1	-	Front Line Technologies	421 - 04.06.2019	18,880.00	-	2	
15	Stirrer with hot plate	2	-	-	-	-	-	2	
16	Temperature sensor	2	-	-	-	-	-	12	
17	Thermometer	12	-	B.M Trading company	BM/3144/ 2012-13 26.03.13	-	-	3	
18	Calorimeter	3	-	Frontline Technologies	FT/CH/GST/13 19.04.2019	350.00	-	1	
19	Electrode	1	-	Frontline Technologies	FT/CH/GST/13 19.04.2019	900.00	-	2	
20	Salt Bridge	2	-	Multiline scientific	339 - 28.11.2019	-	-	1	
21	Electrical melting point bath	1	-	S.K Enterprise	007	-	-	1	
22	Magnetic stirrer with	1	-	S.K Enterprise	007	-	-	1	
23	Refrigerator	1	-	Z.V Trading company	ZV/234/20 13-14, 30.05.2013	-	-	1	
24	Computer	1	-	Suvam's Infotech	SI/2015- 16/0060, 30.06.2015	-	-	2	
25	pH Electrode	2	-	S.K Enterprise	014 - 15.12.14	-	-	2	
26	Polarimeter	2	-	B.M Trading company	28/11-2012-13, 21.02.2013	-	-	1	
27	Accessories for Polarimeter	1	-	Z.V Trading company	1452/2012-13, 23.02.2013	-	-	1	
28	Hot oven	1	-	Z.V Trading company	1311/2012-13, 31.01.2013	-	-	1	
29	Mechanical shaker	1	-	S.G Enterprise	SGE/55/20 19-20, 19.07.2019	-	-	1	
30	Distillation Plant	1	-	S.K Enterprise	316 - 24.05.2018	-	-	1	
31	Acid Bulb	2	-	-	-	-	-	2	

