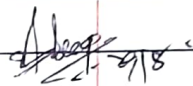



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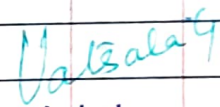
11

Article..... Sulphuric Acid

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
8/05/2018	Sulphuric Acid	7x500ml		7x500ml		7x500ml	
14/11/2018	YASH SCIENTIFIC Invoice No: CR1807789	7x500ml	5x500ml	12x500ml		12x500ml	
22/04/2019	YASH SCIENTIFIC Invoice No: CR1900502	12x500ml	5lit	17lit		17lit	
31/05/2019	" "	16lit		16lit	500ml	10lit 500ml	
15/01/2020	" "	500ml 10lit		10lit 500ml	8x500ml	7x500ml	
25/01/2020	YASH SCIENTIFIC Invoice No: CR1912110	7x500ml	6x500ml	13x500ml		13x500ml	
31/07/2020	" "	13x500ml		13x500ml	2x500ml	11x500ml	
23/04/2021	JLI Invoice No: 7673	11x500ml	10x500ml	21x500ml		21x500ml	
31/05/2021	" "	21x500ml		21x500ml	2x500ml	19x500ml	
24/06/2022	KPM Enterprises Invoice No: 4380/2022-23	19x500ml	5x500ml	24x500ml		24x500ml	
26/07/2022	" "	24x500ml		24x500ml	10x500ml	14x500ml	
20/08/2022	" "	14x500ml		14x500ml		14x500ml	
							
08/04/2023	YASH SCIENTIFIC Invoice No: CR 2300339	14x500ml	10x500ml	24x500ml		24x500ml	

  
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# STOCK REGISTER

Article..... Sodium Hypochlorite

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Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018	Sodium Hypochlorite	2x500ml		2x500ml		2x500ml	
31/05/2019	" "	2x500ml		2x500ml	500 ml	2x500ml	
31/07/2020	" "	1x500ml		1x500ml		1x500ml	
23/04/2021	ILE Invoice No - 7673	1x500ml	1 lit	1.5 lit		1.5 lit	
25/05/2022	" "	7.5 lit		1.5 lit	500ml	7 lit	
20/08/2022	" "	1 lit		1 lit		1 lit.	

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29/8

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Principal,  
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31/08/2023

" "

1 lit

1 lit

1 lit

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Article... Blood Grouping kit

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Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018	Blood Grouping kit	11 kits		11 kits			
13/11/2018	ARISTOGENE Invoice No. 100/18-19	9 kits	2 kits	11 kits	2 kits	7 kits	
18/02/2019	"	1 kit		11 kits		11 kits	
30/04/2019	ARISTOGENE Aristogene Invoice No. - 253/18-19	5 kits	1 kit	6 kits	6 kits	5 kits	
31/05/2019	"	6 kits		6 kits		6 kits	
06/01/2020	Genezyme Solution Invoice No. GZ50:165/19	5 kits	4 kits	9 kits	1 kit	5 kits	
31/07/2020	"	9 kits		9 kits		9 kits	
31/03/2021	Genezyme Inv. No. - GZSL:228/20-21	9 kits	2 kits	11 kits		9 kits	
31/07/2021	"	11 kits		11 kits		11 kits	
<p><i>Dulna H.</i></p> <p>Head of the Department MICRO BIOLOGY M.S. Ramaiah College of Arts, Science &amp; Commerce Bangalore - 560 054</p>							
<p><i>Archie</i></p> <p>Principal M.S. Ramaiah College of Arts, Science &amp; Commerce MSRIT Post, MSR Nagar Bangalore 56 0054</p>							
31/03/2022	Genezyme Solution Invoice No. - 152/21-22	11 kits	4 kits	15 kits		15 kits	
25/05/2022	"	15 kits		15 kits	6 kits	9 kits	
22/08/2022	"	9 kits		9 kits		9 kits	
31/09/2023	"	9 kits		7 kits	4 kits	5 kits	
<p><i>Vasanthi</i></p> <p>Principal, M.S. Ramaiah College of Arts, Science &amp; Commerce, MSRIT Post, MSR Nagar Bangalore - 560 054</p>							


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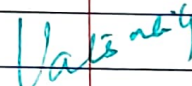
135

Article..... D.N.A. Ligation Kit.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018		-		-		-	
05/12/2018	GENE LABORATORIES Invoice No. 1405	-	2 kits	2 kits		2 kits	
18/02/2019		2 kits		2 kits		2 kits	
30/03/2019	ARISTOGENE BIOSCIENCE Invoice No. 253/18-19	2 kits	1 kit	3 kits		3 kits	
31/05/2019		3 kits		3 kits	2 kits	1 kit	
06/01/2020	ARISTOGENE BIOSCIENCE Invoice No. 177/19-20	1 kit	2 kit	3 kit		3 kit.	
31/07/2020	" "	3 kits.		3 kits	1 kit	2 kits	
31/03/2021	Genezyme Invoice No. - GZSL/20-21	2 kits	1 kit	3 kits		3 kits.	
31/05/2021	" "	3 kits		3 kits	2 kits	1 kit	
31/07/2021	" "	1 kit		1 kit		1 kit	
31/03/2022	ARISTOGENE BIOSCIENCE Invoice No. - 196/2021-22	1 kit	3 kits	4 kits		4 kits	
25/5/2022	" "	4 kit		4 kit	3 kit	1 kit	
20/08/2022	" "	1 kit		1 kit		1 kit	
31/03/2023	ARISTOGENE BIOSCIENCE Invoice No. - 184/2022-23	1 kit	1 kit	2 kit		2 kit.	
31/05/2023	" "	2 kits		2 kits	1 kit	1 kit	

  
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**Bangalore - 560 054**



# STOCK REGISTER

Article

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	8. L. Isobutylene	1X5 g		66.00	66.00		C <sub>4</sub> -65
	9. Isopropyl acetate	2X500 ml		396.00	792.00		C <sub>2</sub> -127
	10. Tert. Butyl methyl ether	1X500 ml		242.00	242.00		C <sub>4</sub> -3
	11. N.1. Naphthyl ethylene diamine	1X5 g		484	484.00		C <sub>4</sub> -129
	12. 4-Nitroaniline	1X250 g		473	473.00		C <sub>2</sub> -92
	13. Triethyl orthoformate	1X500 ml		1210	1210.00		C <sub>2</sub> -129
	14. 1,4-Dioxolane	1X500 ml		487.20	487.20		C <sub>4</sub> -55
	15. Bromobenzoic acid	1X500 g		2610	2610.00		C <sub>2</sub> -91
	SUB TOTAL				9577.90		
	GST Amount				1724.06		
	Round off				0.04		
	Grand Total				11302.00		

Receipts Eleven Thousand Three hundred and two only

Date 3-07-23. Goal Corporation INVOIC = G5/01/23-

Sl. No.	Description	Quantity	Rate	Total	Remarks
1.	Abbe's Refractometer	1 No.	11685	11685.00	C <sub>3</sub> -37
2.	vacuum pump	1 No.	6840	6840.00	C <sub>3</sub> -123
3.	Digital Water Bath	1 No.	17575	17575.00	C <sub>3</sub> -166
	SUB TOTAL			36100.00	
	SGST			3249.00	
	CGST			3249.00	
	Grand Total			42598.00	

Receipts four thousand two hundred five hundred and ninety eight only.

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# STOCK REGISTER

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Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	
	17. Capillary tube	5 No.		75	442 50.		C <sub>1</sub> - 197
	18. Condenser 24 joint.	5 No.		450	2655 00		C-3 46
	19. cover slip.	1 pkt.		60	70 80		—
	20. filter paper	1 Bundle		2100	2478 00		C-1 182
	21. pipette - 2ml	10 No.		125	1475 00.		C-3 90
	22. pipette - 5ml	10 No.		130	1534 00		C-3 93
	23. pipette - 10ml	10 No.		140	1652 00.		C-3 95
	24. Separating funnel <sup>125ml</sup>	15 No.		755	13363 00		C-3 71
	25. Standard volumetric flask <sup>100ml</sup>	15 No.		215	3805 50.		C <sub>3</sub> - 65
	26. Watch glass 75mm	10 No.		65	767 00.		C <sub>2</sub> - 121
	Sub total.				44855 00		
	Cgst				4036 95		
	SGST				4036 95.		
	Grand Total.				52929 00.		

Rspees forty two thousand nine hundred and twenty nine only.

*[Signature]*  
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*[Signature]*  
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*[Signature]*  
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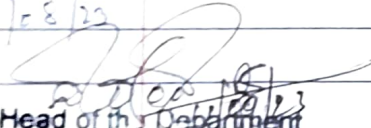


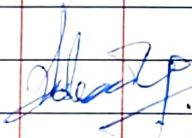
# STOCK REGISTER


Article: Ammonium ferric sulphate

Unit: .....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31-1-16		900g	-	-	-	900g	
31-5-16		100g	-	100g	100g	800g	
31-5-17		800g	-	800g	200g	500g	
30-04-18	Prinice No: 03627	500g	500x1	500x2	-	500x2	
6-2-18		Nil	500x1	500x1	-	500x1g	
31-5-18		500x1g	-	500x1g	-	500x1g	
31-5-19		500g	-	500g	200g	250g	
28-11-19	VAST 1909506	250g	1x500g	750g	1x200g	1x500g	
31/7/20		1x500g	-	1x500g	-	1x500g	✓ 21/7/20
31/7/21		1x500	-	1x500	-	1x500g	✓ 31/7/21
30/8/22		1x500g	-	1x500g	-	1x500g	✓ 20/8/22
05/07/23	RPM 4776	1x500g	2x500g	3x500g	-	3x500g	←
31/08/23		3x500g	-	3x500g	-	3x500g	✓ 31/8/23

  
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# STOCK REGISTER

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Article Ferrrous sulphate

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31.1.16		200g					
24.5.16		200g	-	200	-	200g	
6.10.16	RPM-In-1501	200g	500g	700g	-	700g	
31.5.17		200g	500g	700g	600g	100g	
12.10.17	VASA-In-7480	100g	500g	600g		600g	
31.5.18		600g	-	600g		600g	
10.10.18	Rpm : 2889	600g	1x500g	1100g	100g	1000g	
31.5.19		1000g	-	1000g	700g	300g	
14.1.20	Rpm. 3341	300g	2x500g	2x500g	200g	2x500g	
15/1/20		2x500g		2x500g	<del>2x500g</del>	1x500g	
31/7/20		2x500g	-	2x500g	-	2x500g	31/7/20
3/7/21		2x500g	-	2x500g	1x500g	1x500g	3/7/21
18/2/22		1x500g	-	1x500g	1x300g	1x200g	18/2/22
1/7/22	Rpm 4394	1x200g	1x500g	1x200g 1x500g	-	1x200g 1x500g	1/7/22
20/8/22		1x200g 1x500g	-	1x200g 1x500g	1x500g	1x200g	20/8/22
20/6/22	IRE BGL 23-24/0455	1x200g	1x500g	1x500g 1x200g	-	1x500g 1x200g	20/6/22
31/08/22		1x500g 1x200g	-	1x500g 1x200g	1x200g	1x500g	31/8/22

*[Signature]*  
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*[Signature]*  
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# STOCK REGISTER

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Article Nitric Acid

Unit \_\_\_\_\_

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31.1.16		250ml					
4.3.16	VASA CR 13400		1x2.5L	2750ml			df 4-9
31.5.16		250ml	2.5L	2.75L	150ml	2L	
6.10.16	RPM - In - 187	2L	2.5L	4.5L			
31.03.17	VASA; Inv: 14853	4.5L	2x500ml	5.5L	-	5.5L	
31-05-17		5.5L	3.5L	8.5L	0.5L	8.0L	
31-5-18		8L	<del>8L</del>	8L	-	8L	
31-5-19		8L	-	8L	5.5L	2.5	
31/7/20		2.5L		2.5L	2.5L	-	K 31/7/20
17/6/21	RPM/3954/21-22	-	1x2.5L	1x2.5L	-	1x2.5L	K 17/6/21
31/7/21		1.25L		1.25L	200ml	2Ltr	K 31/7/21
20/8/22		2L	-	2L	2L	-	K 20/8/22
16/7/23	VASA CR-2300378	-	5x500ml	5x500ml	-	5x500ml	K 20/6/23
25/07/23	RPM 4776	5x500ml	2x2.5L	15x500ml	-	15x500ml	
05/07/23	RPM 4776	15x500ml	1x2.5L	70x500ml	-	20x500ml	
31/08/23		20x500ml	-	20x500ml	5x500ml	15x500ml	K 31/8/23

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*[Signature]*  
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# STOCK REGISTER

Article Sodium Hydroxide (NaOH)

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31-1-16		3x500					
31-5-16		3x500		3x500	300g	1200g	
5-10-16	RPM Inv- 180f	1200g	2x500g	2.2kg			
23-03-17	RPM, Inv- 2098	2.2kg	3x500g	3.7kg	-	3.7kg	
31-05-17		1.2kg	1kg	2.2kg	-	2.2kg	
30-4-18	Prince INV: 03627	2.2kg	500x4	4.2kg	-	4.2kg	
31-5-18		4.2kg	-	4.2kg	-	4.2kg	
23-4-19	RPM 3098	4.2kg	5x500g	6.70g	-	6.70g	
31-5-19		6.70g	-	6.70g	3.7kg	6x500g	
17-1-20	ILE 4760	6x500g	5x500g	11x500g	-	11x500g	
31/7/20		11x500g	1x500g	12x500g	6x500g	6x500g	31/7/20
17/6/21	RPM 3954/21-22	6x500g	4x500g	10x500g	-	10x500g	17/6/21
31/7/21		10x500g		10x500g	4x500g	6x500g	31/7/21
20/8/22		6x500g	-	6x500g	2x500g	4x500g	20/8/22
23/04/23		4x500g	-	4x500g	4x500g	-	
05/07/23	RPM 4776	-	10x500g	10x500g	-	10x500g	
31/08/23		10x500g	-	10x500g	-	10x500g	31/8/23

*[Signature]*  
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 Science & Commerce  
 Bangalore - 560 054

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# STOCK REGISTER

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Article... Filter paper - Wt Sheets Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
		5 sheets					
07-04-16	RPM Ent. Inv. 2016	<del>10</del> 5 sheets	10 sheets	<del>20</del> 15 sheets			
31-5-16		5 sheets	10 sheets	15 sheets	-	15 sheets	
6-10-16	RPM - In. 1871		150 Rols	150 Rols			
23-03-17	RPM; In: 2098	15 + 100 Rols	2 x 100 Rols			2 x 100 Rols	
31-05-17		2 Packs	-	2 Packs	-	2 Packs	
31-05-17		15 sheets	-	15 sheets	8 sheets	7 sheets	SHEETS
31-05-17		-	300 Nos.	300 Nos.	200 Nos.	100 Nos.	CIRCULAR
31-05-18		100 no.	-	100 no.	100 no.	100	
23-4-19	Rpm ; 3093	100 no	15 sh	115 sh	-	115 sheets	
31-5-19		115	-	115	100	15 sheets	
14-1-20	Rpm : 3341	15 sheets	3 pkts	3 <sup>15 sh</sup> pkt	15 sheets	3 pkts	
22/2/20		3 pkt	-	3 pkt	2 pkt	1 pkt	
31/7/20		1 pkt	-	1 pkt	-	1 pkt	K 31/7/20
31/7/21		1 PKT		1 PKT	1 PKT	-	K 31/7/21
30/3/22		-	2 pkt	2 pkt	-	2 PKT	K 30/8/22
20/8/22		2 pkt	-	2 PKT	-	2 pkt	K 20/8/22
31/02/23		2 pkt	-	2 PKT	1 pkt	1 pkt	K 31/8/23

*[Signature]*  
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 M.S. Ramaiah College of Arts,  
 Science & Commerce  
 Bangalore - 560 054

*[Signature]*  
 12/8/23

*[Signature]*  
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# STOCK REGISTER

Random Amplification of Polymorphic DNA (RAPD) Kit

Article.....DNA (RAPD) Kit..... Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31-5-16		-	-	-	-	-	
31-5-17		-	-	-	-	-	
13-10-17	ARISTOGENE NO 068/17-18	-	01	01		01	
31-5-18		-	01	01	01	-	
19-9-18	ARISTOGENE 0101/18-19	-	1x5ml	01	-	01	
2/5/21		01	-	01	01	-	
10/3/21	ARISTOGENE 138/20/21	-	01	01	-	01	✓
31/7/21		01	-	01	01	NIL	✓ 31/7/21
29/3/22	ARISTOGENE 185/21-22	-	01	01	-	01	✓ 29/3/22
20/4/22		01	-	-	01	MR	
20/8/22		NIL	-	-	-	-	✓ 20/8/22
1/1/23		-	-	-	-	-	✓ 7/1/23
31/8/23	ARISTOGENE 183/22-23	-	02	02	01	01	✓ 20/14/23
31/8/23		01	-	01	01	-	✓ 31/8/23

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 M.S. Ramaiah College of Arts,  
 Science & Commerce  
 Bangalore - 560 054

*[Signature]*  
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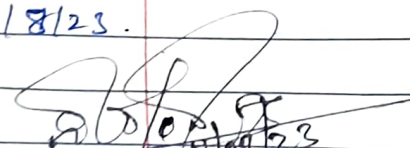


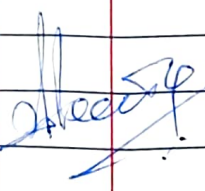
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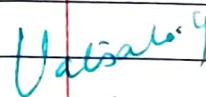
25

Article..... Beakers (250 ml) glass Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
1/1/16		17 Nos					
31-3-16	In ₹390 A/c		10				
31-5-16		17	10	27	8	19	
25-10-16	VASA - 7948	19	10	29			
31-3-17	VASA ; Inv. 14853	29	20	49			
31-5-17		19	30	49	<del>25</del>	24	
31-5-18		47	-	47	-	47	
21-9-18	ILE INU: 1250	47	10	57	-	57	
31-5-19		47	10	57	9	48	
28-11-19	VASA 1909506	48	20	68	-	68	
15/1/20		68	-	68	12	56	
31/7/20		56	07	63	-	63	₹ 31/7/20
31/7/21		63	-	63	13	50	₹ 31/7/21
18/2/22		50	-	50	10	40	₹ 18/2/22
1/7/22	RPM 4393	40	40	80	-	80	₹ 1/7/22
20/8/22	-	80	-	-	10	70	₹ 20/8/22
20/8/22	-	70					
23/4/23		70	-	70	10	60	
05/07/23	RPM 4477	60	10	70	-	70	₹ 05/07/23
31/8/23		70	-	70	20	50	₹ 31/8/23

  
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# STOCK REGISTER

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Article

Condensed water

G.G.T

24/29  
Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
1.1.16		11	.				
31.5.16		11	0	11	1	10	
31.03.17	VASA; Inv: 14853	10	05	15			
31.05.17		10	05	15	-	15	
31.05.18		15	-	15	03	12	
05.04.19	Vasa - Inv 1900037	18	10	22	#	21	
31-5/19		21	-	21	-	21	
22/2/20		21	-	21	03	18	
31/7/20		18	-	18	-	18	✓ 31/7/20
31/7/21		18	-	18	2	16	✓ 31/7/21
15/9/21		16	-	-	4	12	✓
20/9/22		12	-	-	-	12	✓
10/4/23	VASA CR 2300878	12	02	14	-	14	✓ 31/5/22
16/5/23	VASA CR 2302446	14	18	32	-	32	✓ 20/6/23
20/06/23		32	-	32	02	30	
05/07/23	RPM 4777	30	05	35	-	35	✓
31/08/23		35	-	35	05	30	✓ 31/8/23

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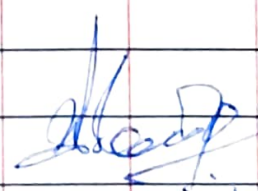
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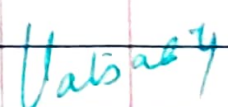
03

Article Pipettes Graduated (5 ml) Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
1/1/16		9					
31.5.16		9	0	9	1	8	
31.03.17	VASA ; Inv: 14853	08	10	18			
31.05.17		08	10	18	-	18	
30-4-18	prince: inv: 03627	18	10	28	-	28	
31.5.18		18	10	28	03	25	
31-5-19		25	-	25	-	25	
28-11-19	VASA 1909506	25	10	35	-	35	
15/1/20		35	-	35	03	32	
31/7/20		32	15	47	-	47	✓ 31/7/20
31/7/21		47	-	47	07	40	✓ 31/7/21
05/11/21		40	-	40	04	36	
4/02/22		36	-	36	06	30	
20/08/22		30	-	30	-	30	✓ 20/8/22
28/04/23		30	-	30	6	24	
05/07/23	RPM 4777	24	10	34	-	34	✓
31/8/23		34	-	34	-	34	✓ 31/8/23

  
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Article..... Mortar & Pestle ..... Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
1/1/16		9					
31.5.16		09	-	09	-	09	
31.5.17		09	-	09	-	09	
26-04-18	VASA:CR 1800707	09	1x10	19		19	
31.5.18		9	10	19	02	17	
31-5-19		17	-	17	01	16	
31/7/20		16	30	46	-	46	✓
31/7/21		46	-	46	10	36	✓ 31/7/21
18/3/22		36	-	36	6	30	
01/7/22	Rpm 4393	30	40	70	-	70	✓ 1/7/22
20/08/22		70	-	-	-	70	
31/8/22		70	-	70	10	60	✓ 31/8/22 Kannur Vatavala

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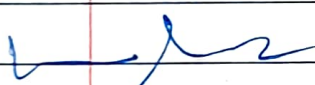
Article.....Ammonium Oxalate

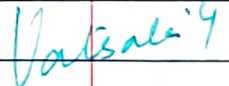
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Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018	" "	400gm		400gm	50gm	350gm	
23/04/2019	R.P.M. ENTERPRISES Invoice No:- 3091	350gm	500gm	850gm		850gm	
31/05/2019	" "	850gm		850gm	500gm	350gm	
02/03/2020	R.P.M. Enterprises Invoice No:- 3402/2019-20	350gm	500gm	750gm		750gm	
31/07/2020	" "	750gm		750gm		750gm	
27/04/2021	ILE Invoice No:- 7673	750gm	500gm	1250gm		1250gm	
31/07/2021	" "	1250gm		1250gm		1250gm	
20/05/2022	" "	1250gm		1250gm	50gm	1200gm	
<p><i>[Signature]</i> Head of the Department MICRO BIOLOGY M.S. Ramaiah College of Arts, Science &amp; Commerce Bangalore - 560 054</p>		<p><i>[Signature]</i> Principal, M.S. Ramaiah College of Arts, Science &amp; Commerce MSRIT Post, MSR Nagar Bangalore - 560 054</p>					
08/04/2023	VASASCIENTIFIC Invoice No:- CR 2300339	1200gm	500gm	1700gm		1700gm	
31/08/2023	" "	1700gm		1700gm		1700gm	
<p><i>[Signature]</i> Head of the Department MICRO BIOLOGY Ramaiah College of Arts, Science &amp; Commerce Bangalore - 560 054</p>		<p><i>[Signature]</i> Principal, M.S. Ramaiah College of Arts, Science &amp; Commerce MSRIT Post, MSR Nagar Bangalore - 560 054</p>					

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018	" "	6x500ml		6x500ml		6x500ml	
14/11/2018	" "	6x500ml		6x500ml	500ml	5x500ml	
14/11/2018	VATA SCIENTIFIL Invoice No: CR1807784	5x500ml	4x500ml	9x500ml		9x500ml	
23/04/2019	R.P.M ENTERPRISES Invoice No: 3091	9x500ml	4x500ml	6,500ml		13x500ml	
31/05/2019	" "	13x500ml		6500ml	2x500ml	10x500ml	
15/01/2020	" "	10x500ml		10x500ml	3x500ml	7x500ml	
31/07/2020	" "	7x500ml		7x500ml	1x500ml	6x500ml	S.Y. P.K.
31/07/2021		6x500ml		6x500ml		6x500ml	S.Y. P.K.
24/06/2022	RPM Enterprises. Invoice No: - 4380/2021-23	6x500ml	4x500ml	10x500ml		10x500ml	
20/08/2022	" "	10x500ml		10x500ml	4x500ml	6x500ml	
31/08/2023	" "	6x500ml		6x500ml	2x500ml	4x500ml	

  
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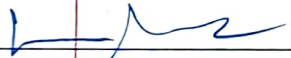
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Article..... Bromo Cresol purple

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018	Bromocresol purple	10x125ml 2x25gm		10x125ml 2x25gm	7x125ml	3x125ml 2x15gm	
20/12/2018	VASA SCIENTIFIC Invoice No: CR1809264	3x125ml 2x25gm	25gm	3x125ml 3x25gm		3x125ml 3x25gm	
14/11/2018	VASA SCIENTIFIC Invoice No: CR1807784	3x125ml 3x25gm	25gm	3x125ml 4x25gm		3x125ml 4x25gm	
16/04/2019	ILE CMYSORE Invoice No: -2952	3x125ml 4x25gm	25gm	3x125ml 5x25gm		3x125ml 5x25gm	
31/05/2019	" "	9x125ml		9x125ml		9x125ml	
02/03/2020	R.P.M. Enterprises Invoice No: 3402/2019-20	9x125ml	1x25gm	9x125ml 1x25gm		9x125ml 1x25gm	
31/07/2020	" "	1x25gm 9x125ml		1x25gm 9x125ml		1x25gm 9x125ml	
27/04/2021	ILE Invoice No: 7873	1x25gm 9x125ml	1x125ml	1x25gm 10x125ml		1x25gm 10x125ml	
31/07/2021	" "	1x25gm 10x125ml		1x25gm 10x125ml	3x125ml	7x125ml 1x25gm	
09/05/2022	VASA SCIENTIFIC Invoice No: CR 2201839	7x125ml 1x25gm	2x125ml	9x125ml 1x25gm		9x125ml 1x25gm	
23/05/2022	" "	9x125ml 1x25gm		9x125ml 1x25gm	2x125ml	7x125ml 1x25gm	
20/08/2022	" "	7x125ml 1x25gm		7x125ml 1x25gm		7x125ml 1x25gm	
30/03/2023	ILE. CO. Invoice No: BGL/23-24/0451	7x125ml 1x25gm	2x125ml	9x125ml 1x25gm		9x125ml 1x25gm	
31/08/2023	" "	9x125ml 4x25gm		9x125ml 4x25gm	5x125ml	4x125ml 4x25gm	

  
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**Bangalore - 560 054**

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Article Ethanolamine (Ethanol)

Unit

Month & Date	Description	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
31/05/2018	Ethanol	45x500ml		45x500ml	5x500ml	40x500ml
31/11/2018	"	40x500ml		40x500ml	10x500ml	30x500ml
14/11/2018	VASA SCIENTIFIC INVOICE NO. CR1803754	30x500ml	6x500ml	70x500ml		70x500ml
20/04/2019	R.P.M. ENTERPRISES INVOICE NO. 3091	90x500ml	30x500ml	60Lit		120x500ml
23/04/2019	R.P.M. ENTERPRISES INVOICE NO. 3091	120x500ml	30x500ml	75Lit		150x500ml
31/05/2019	"	150x500ml		75Lit	43x500ml	107x500ml
25/01/2020	VASA SCIENTIFIC INVOICE NO. CR1912110	107x500ml	60x500ml	167x500ml		167x500ml
31/07/2020	"	167x500ml		167x500ml	67x500ml	100x500ml
2/06/2021	R.P.M. ENTERPRISES INVOICE NO. 3960/21-22	100x500ml	60x500ml	160x500ml		160x500ml
31/06/2021	R.P.M. ENTERPRISES INVOICE NO. 3960/21-22	160x500ml	20x500ml	180x500ml		180x500ml
31/06/2021	"	180x500ml		180x500ml	38x500ml	142x500ml
2/06/2022	R.P.M. ENTERPRISES INVOICE NO. 4380/2022-23	142x500ml	50x500ml	192x500ml		192x500ml
25/07/2022	"	192x500ml		192x500ml	30x500ml	162x500ml
20/08/2022	"	162x500ml		162x500ml		162x500ml
08/04/2023	VASA SCIENTIFIC INVOICE NO. CR2300339	162x500ml	80x500ml	242x500ml		242x500ml
31/08/2023	"	242x500ml		242x500ml	122x500ml	120x500ml

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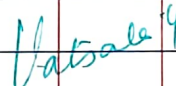
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Article..... Iodine .....

Unit..... 197 .....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018	Iodine	2x100gm		2x100gm		2x100gm	
11/01/2019	VASIA SCIENTIFIC Invoice No. CR1810042	2x100gm	1x100gm	3x100gm		3x100gm	
31/05/2019	" "	3x100gm		3x100gm	100gm	2x100gm	
31/07/2020	" "	2x100gm		2x100gm	100gm	1x100gm	
10/04/2021	VASIA SCIENTIFIC Inv. No. CR2100038	1x100gm	2x25gm	2x100gm 1x100gm		2x25gm 1x100gm	
31/07/2021	" "	2x25gm 1x100gm		2x25gm 1x100gm		2x25gm 1x100gm	
24/05/2022	" "	2x25gm 1x100gm		2x25gm 100gm	50gm	2x25gm 50gm	
20/08/2022	" "	2x25gm 50gm		2x25gm 50gm		2x25gm 50gm	
26/06/2023	RPM Enkelepis Invoice No. 4763	2x25gm 50gm	1x250gm	2x25gm 300gm		2x25gm 300gm	
31/08/2023	" "	2x25gm 300gm		2x25gm 300gm	200gm	2x25gm 100gm	

  
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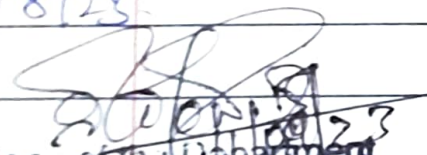
  
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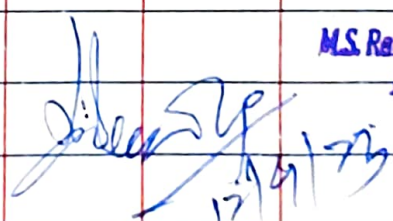
# STOCK REGISTER


Article Butanol

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31.1.16		500ml					
4.3.16	vata (K) 13400		2x500	1.5Lt			df - 4-18
31.1.16		500	2x500	1.5L	400ml	1100ml	
2.5.17		1100ml	—	1100ml	850ml	250ml	
30.5.17		1100ml	6Lt	7.5L	550ml	5.25L	6Lt MB
31.5.18		6L	—	6L	4.25L	1750ml	1750ml
23-4-19	Rpm 3093	1750ml	2.5L	4.250	—	4.250ml	
31-5-19		4.250ml		4.250ml	750ml	1x2.5L	
15/7/20		2.5L	—	2.5L	1.5L	1L	
31/7/20		1L		1L		1L	K 31/7/20
31/7/21		1L	—	1L	—	1L	K 31/7/21
20/8/22		1L	—	1L	1L	NIL	
20/6/23	BGL/23-24/0455	—	3x500ml	3x500ml	—	3x500ml	K 20/6/23
31/8/23		3x500ml	—	3x500ml	—	3x500ml	K 31/8/23

  
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Article... Chloroform .....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31.1.16		2L					
31.5.16		2L	-	2L	-	2L	
31.5.17		2L	-	2L	2L	2L	
31.5.17		2L	-	2L	1L	1L	
23-4.19	Rpm 3093	1L	1x2.5L	3.5L	-	3.5L	
31/7/19		3.5L	-	3.5L	1500ml	2L	
31/7/20		2L	-	2L	-	2L	31/7/20
17/6/21	Rpm 3954/21-22	2L	1x2.5	4.5L	-	4.5L	
31/7/21		4.5L	-	4.5L	1L	3.5L	31/7/21
20/12/21		3.5L	-	3.5L	2L	1.5L	
20/8/22		1.5L	-	1.5L	1L	0.5L	
1/1/23		0.5L	-	0.5L	0.5L	-	
10/4/23	VASA CR 2300378	-	10x500ml	10x500ml	-	10x500ml	20/6/23
05/7/23	RPM 4776	10x500ml	1x2.5L	15x500ml	-	15x500ml	
31/8/23		15x500ml	-	15x500ml	2x500ml	13x500ml	31/8/23

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*[Signature]*  
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Article Ethanol Absolute

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31-1-16		0					
31-03-16	Supra sel. Co. Inv. 262	0	20x500ml	20x500ml			
31-5-16		0	10L	10L	2L	8L	
20-11-16	RPM. In. 1201	2L	10x 500ml	13L			
25-03-17	RPM; Inv. 2098	13L	10x500ml	18L			
31-5-17		18L	—	18L	18L	0	
31-5-17		8L	10L	18L	18L	0	
16-11-17	Prince; INV: 01706	—	20x500ml	10L	—	10L	
25-05-18	Rpm Inv: 2717	10L	10L	20L	—	20L	
31-5-18		0	20L	20L	6L	14L	
28/12/18		14L	—	14L	4L	10L	
23-04-19	Rpm ; 3093	10L	5x500ml	12.5L	—	12.5L	
31-5-19		12.5L		12.5L	7.5L	10x500ml	(R)
14-1-20	Rpm No. 3841	10x500ml	15x500ml	25x500ml	—	25x500ml	
22/2/20		25x500ml	—	25x500ml	25x500ml	—	
31/7/20		—	—	—	—	Nil	R 31/7/20
17/6/21	Rpm / 3954/21-22	—	15x500ml	15x500ml	—	15x500ml	K
31/7/21		15x500	—	15x500	7x500	8x500ml	K 31/7/21
27/1/22		8x500ml	—	8x500ml	3x500ml	5x500ml	K
30/3/22	Rpm 4281/21/22	5x500ml	30x500ml	35x500ml	—	35x500ml	K
20/8/22		35x500ml	—	35x500ml	10x500ml	25x500ml	
28/3/23		25x500ml	—	25x500ml	15x500ml	10x500ml	K 28/3/23
23/4/23		10x500ml	—	10x500ml	10x500ml	—	2
05/7/23	Rpm 4776	—	20x500ml	20x500ml	—	20x500ml	K
31/8/23		20x500ml	—	20x500ml	16x500ml	4x500ml	K 31/8/23

*[Signature]*  
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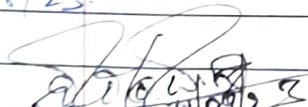


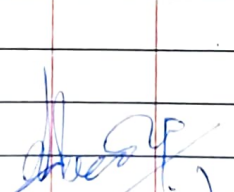
# STOCK REGISTER

Article.....Methanol

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31-1-16		500ml					
21-03-16	Super Sci. Co., Inv 262	500ml	5x500ml	6x500ml	500ml	5x500	
31-5-16		500ml	5x500	6x500	500	6x500	
3-10-16	RPM - Inv-1801	5x500	2.5	6.5			
31-5-17		2.5L	2.5L	5L	2.5L	2.5L	
31-5-18		2.5L	-	2.5L	2.5	0.0	
05-10-18	VASA CR:1806418	-	2x2.5L	5L	-	5L	
31-5-19		5L	-	5L	5L	N/A	
14-1-20	RPM 8841	-	2x2.5L	2x2.5	-	2x2.5L	
22/2/20		2x2.5L		2x2.5L	1x2.5	1x2.5L	
31/7/20		1x2.5L		1x2.5L	-	1x2.5L	31/7/20
17/6/21	RPM/3954/21-22	1x2.5L	1x2.5L	2x2.5L	-	2x2.5L	17/6/21
31/7/21		2x2.5L	-	2x2.5L	-	2x2.5L	31/7/21
27/1/22		2.2.5L	-	2x2.5L	1x2.5L	1x2.5L	
18/4/22	VASA. 2200610	1x2.5L	3x2.5L	4x2.5L	-	4x2.5L	18/4/22
20/8/22		2x2.5L	-	2x2.5L	3x2.5L		
28/4/22		3x2.5L	-	3x2.5L	3x2.5L	-	22/3/22
5/7/22	RPM 4776	-	2x2.5L	2x2.5L	-	2x2.5L	5/7/22
31/8/23		2x2.5L	-	2x2.5L	2x2.5L	-	31/8/23

  
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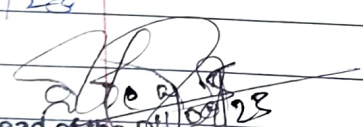
  
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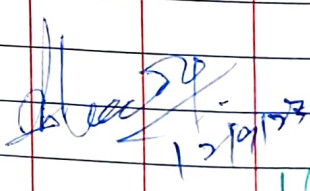
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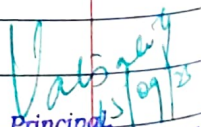
Article: Orthophosphoric Acid

Unit: .....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31.1.16		2x500					
31.5.16		2x500g	-	2x500g	-	2x500g	
31.03.17	VASA; Inv: 14853	2x500g	500g	1.5kg			
31.5.17		1.5kg	500g	1.5kg	500g	1kg	
31.5.18		1kg	-	1kg	-	1kg	
28.12.18		1kg	-	1kg	1x500g	1x500g	
29/3/19	VASA 1813217	1x500g	2x500ml	1.5kg	-	1.5kg	
31.5.19		1.5g	-	1.5g	1000g	500g	
14-1-20	RPM 3341	500g	4x500ml	500g 4x500ml	500g	4x500ml	
31/7/20		4x500ml	-	4x500ml	-	4x500ml	23/7/20
31/7/21		4x500ml	-	4x500ml	1x500ml	3x500ml	23/7/21
15/12/21		3x500ml	-	3x500ml	2x500ml	1x500ml	24/12/21
20/8/22		500ml	-	500ml	300	200ml	
23/04/23		200ml	-	200ml	200ml	-	Kalshi
05/07/23	RPM 4776	-	2x250ml	1x250ml	-	1x250ml	
31/8/23		1x250ml	-	1x250ml	-	1x250ml	31/8/23

  
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# STOCK REGISTER

Article Maltose

Unit gms

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issue Sales	Closing Stock	Remarks
3/10/2018	Maltose	1x500gm 1x250gm 1x100gm		1x500gm 1x250gm 1x100gm	250gm	1x500gm 1x250gm	
23/04/2019	RPM ENTERPRISES Invoice No: 3091	1x500gm 1x100gm	500gm	1,100gm		2x500gm 1x100gm	
21/05/2019	" "	2x500gm 1x100gm		2x500gm 1x100gm		2x500gm 1x100gm	
01/03/2020	" "	2x500gm 1x100gm		2x500gm 1x100gm	2x50gm	1x500gm 1x100gm	
15/06/2021	VASA SCIENTIFIC Invoice No: - CR 2102469	1x500gm 1x100gm	1x250gm	1x500gm 1x250gm 1x100gm		1x500gm 1x250gm 1x100gm	
01/03/2021	" "	5x250gm 2x100gm		5x250gm 2x100gm		5x250gm 2x100gm	
25/05/2022	" "	5x250gm 2x250gm		5x250gm 2x250gm	250gm	6x250gm	
20/08/2022	" "	6x250gm		6x250gm		6x250gm	
21/03/2023	" "	6x250gm		6x250gm	250gm	5x250gm	

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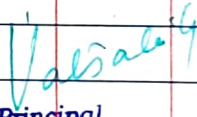
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Article.....Sodium Hydroxide

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018	Sodium Hydroxide	3x500gm 1x300gm 1x250gm		3x500gm 1x300gm 1x250gm		3x500gm 1x300gm 1x250gm	
18/7/2018	" "	2050gm		2050gm	2gm	2048gm	
17/11/2018	" "	2048gm		2048gm	504gm	1544gm	
23/04/2019	R.P.M ENTERPRISES Invoice No:- 3091	1544gm	2x500gm	2,544gm		2,544gm	
23/04/2019	R.P.M. ENTERPRISES Invoice No:- 3091	2,544gm	2x500gm	3,544gm		3,544gm	
31/05/2019	" "	3,544		3,544	544	3,000gm	
25/03/2020	VASA SCIENTIFIC Invoice No:- CR19/2110	3,000gm	2x500gm	4,000gm		4,000gm	
31/07/2020	" "	4,000gm		4,000gm		4,000gm	
21/06/2021	RPM Enterprises Invoice No:- 3960/21-22	4,000gm	1x500gm	4,500gm		4,500gm	
31/07/2021	" "	4,500gm		4,500gm		4,500gm	
24/06/2022	RPM Enterprises Invoice No:- 4380/22-23	4,500gm	500gm	5,000gm		5,000gm	
25/07/2022	" "	5,000gm		5,000gm	500gm	4,500gm	
20/08/2022	" "	4,500gm		4,500gm		4,500gm	
31/08/2023	" "	4,500gm		4,500gm	1,500gm	3,000gm	

  
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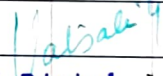
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Article..... Sodium Thio sulphate

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
31/05/2018	Sodium Thio sulphate	2x500gm		2x500gm		2x500gm	
18/09/2018	" "	1000gm		1000gm	24gm	976gm	
31/05/2019	" "	976gm		976gm		976gm	
26/02/2020	The Industrial & Lab Equipm Invoice No: 5057	976gm	2x500gm	1976gm		1976gm	
31/07/2020	" "	1976gm		1976gm	376	1600gm	
27/04/2021	ILF Invoice No: 7673	1600gm	4x500gm	3600gm		3600gm	
31/07/2021	" "	3600gm		3600gm		3600gm	
25/05/2022	" "	3600gm		3600gm	500gm	3100gm	
20/05/2022	" "	3100gm		3100gm		3100gm	
31/08/2023	" " "	3100gm		3100gm	100gm	3000gm	

  
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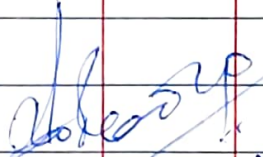
# STOCK REGISTER

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Article Bovine Serum Albumin Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
25-05-18	Rpm NO: 2717	—	100x1	100x1		1x100g	
31-5-18		—	100x1	100g		100g	
1-11-18	VABA CR: 1807307	100g	1x25g	125g	—	125g	
31-5-19		125g	—	125g	25g	100g	
31/7/20		100g	—	100g	—	100g	K 31/7/20
31/7/21		100g		100g	<del>50g</del>	100g	K
20/8/22		100g	—	100g	50g	50g	K 20/8/22
23/4/23		50g	—	50g	10g	—	K
5/7/23	Rpm 4776	—	1x100g	1x100g	—	1x100g	K 5/7/23
31/08/23		1x100g	—	1x100g	—	1x100g	K 31/8/23

  
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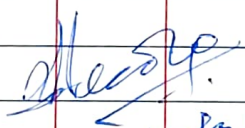
# STOCK REGISTER

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Article..... FC. Reagent / Lowry's Reagent Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
23.03-17	RPM; Inv. 2098	-	5x125ml	5x125ml			
31.5.17		-	5x125	5x125ml		5x125ml	
25.5.18	RPM. INV: 2717	5x125	3x100ml	925ml	-	875ml	
31.5.18		5x125	3x125	925	160ml	875ml	
28.4.19	Rpm 3093	8.25ml	10x125ml	18.375	3.375	15 L	
28.4.19	Rpm 3093	875ml	10x125	2.100ml	-	2.100ml	
31.5.19		2.100ml	-	2.100ml	100ml	6x125ml	
15/1/20		6x125ml	-	6x125ml	1x125ml	5x125ml	
31/7/20		5x125ml	-	5x125ml	-	5x125ml	K 31/7/20
31/7/21		5x125ml	-	5x125ml	2x125	3x125ml	
20/8/22		3x125ml	-	3x125ml	1x125ml	2x125ml	K 20/8/22
1/1/23		2x125ml	-	2x125ml	1x125ml	1x125ml	K 9/1/23
20/6/23	JKE BGL 23-24/0455	1x125ml	2x125ml	3x125ml	-	3x125ml	K 20/6/23
28/6/23		3x125ml	-	3x125ml	1x125ml	2x125ml	K
5/7/23	Rpm 4976	2x125ml	2x125ml	4x125ml	-	4x125ml	K
31/8/23		2x125ml	-	4x125ml	-	4x125ml	K 31/8/23

  
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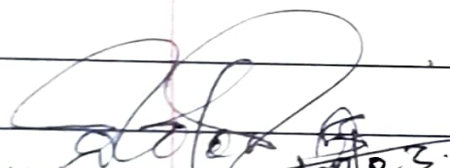
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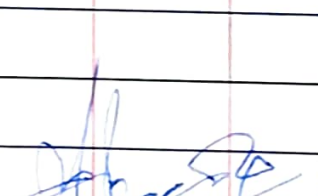
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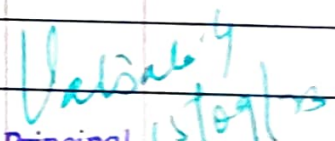
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Unit: .....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
1/1/16		2 x 125ml					
31-5-16		250ml	-	250ml	-	250ml	
31-5-17		250ml	-	250ml	-	250ml	
31-5-18		250ml	-	250ml	-	250ml	
31-5-19		250ml	-	250ml	(x125ml) (x125ml)		
17-1-20	ILE 17-1-20	1x125ml	1x125ml	2x125ml	-	2x125ml	
31/7/20		2x125ml	-	2x125ml	-	2x125ml	31/7/20
31/3/21	ILE 7536	2x125ml	1x125ml	3x125ml	-	3x125ml	
31/7/21		3x125ml	-	3x125ml	1x125ml	2x125ml	
30/8/22		2x125ml	-	2x125ml	-	2x125ml	30/8/22
31/08/23		2x125ml	-	2x125ml	1x125ml	1x125ml	31/8/23

  
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