

GFRReport41

December 26, 2012

FORM GFR 41

[See Rule 190. (2) (ii)]

STOCK REGISTER OF CONSUMIBLES SUCH AS STATIONARY CHEMICALS SPARS PARTS ETC.

Name of Article Computer Table

Unit of Accounts

Pieces

Date	Particulars	Suppliers Invoice No and Date	Receipt	Issue Voucher No	Issue	Balance	Unit Price
1	2	3	4	5	6	7	8
	Infotech Solutions		21.00				2000.00
01/06/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		4.00				500.00
	Infotech Solutions		4.00				500.00
01/05/2009	Infotech Solutions	I1	1.00				20000.00
01/05/2009	Infotech Solutions	I1	1.00				20000.00
01/09/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		5.00				100000.00
	Infotech Solutions		4.00				500.00
01/08/2009	Infotech Solutions	I1	1.00				20000.00
01/08/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		5.00				100000.00
01/04/2009	Infotech Solutions	I1	15.00				20000.00
01/08/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		15.00				5600.00
	Infotech Solutions		15.00				5600.00
01/07/2009	Infotech Solutions	I1	1.00				20000.00
01/06/2009	Infotech Solutions	I1	1.00				20000.00
01/06/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		21.00				2000.00
01/06/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		4.00				500.00

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STOCK REGISTER OF CONSUMIBLES SUCH AS STATIONARY CHEMICALS SPARS PARTS ETC.

Name of Article		Beetel Landline		Unit of Accounts		Pieces	
Date	Particulars	Suppliers Invoice No and Date	Receipt	Issue Voucher No	Issue	Balance	Unit Price
1	2	3	4	5	6	7	8
	Infotech Solutions		4.00				500.00
01/05/2009	Infotech Solutions	I1	1.00				20000.00
01/09/2009	Infotech Solutions	I1	1.00				20000.00
01/04/2009	Infotech Solutions	I1	15.00				20000.00
01/04/2009	Infotech Solutions	I1	15.00				20000.00
01/08/2009	Infotech Solutions	I1	1.00				20000.00
01/08/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		5.00				100000.00
01/04/2009	Infotech Solutions	I1	15.00				20000.00
	Infotech Solutions		15.00				5600.00
01/07/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		21.00				2000.00
	Infotech Solutions		21.00				2000.00
01/06/2009	Infotech Solutions	I1	1.00				20000.00
01/06/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		21.00				2000.00
01/09/2009	Infotech Solutions	I1	1.00				20000.00
01/09/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		4.00				500.00
01/05/2009	Infotech Solutions	I1	1.00				20000.00
01/09/2009	Infotech Solutions	I1	1.00				20000.00
01/04/2009	Infotech Solutions	I1	15.00				20000.00
01/04/2009	Infotech Solutions	I1	15.00				20000.00
01/08/2009	Infotech Solutions	I1	1.00				20000.00

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STOCK REGISTER OF CONSUMIBLES SUCH AS STATIONARY CHEMICALS SPARS PARTS ETC.

Name of Article Kirloskar Green

Unit of Accounts

Pieces

Date	Particulars	Suppliers Invoice No and Date	Receipt	Issue Voucher No	Issue	Balance	Unit Price
1	2	3	4	5	6	7	8
	Infotech Solutions		5.00				100000.00
01/07/2009	Infotech Solutions	I1	1.00				20000.00
01/07/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		15.00				5600.00
01/07/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		21.00				2000.00
	Infotech Solutions		21.00				2000.00
01/06/2009	Infotech Solutions	I1	1.00				20000.00
01/05/2009	Infotech Solutions	I1	1.00				20000.00
01/05/2009	Infotech Solutions	I1	1.00				20000.00
01/09/2009	Infotech Solutions	I1	1.00				20000.00
01/09/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		4.00				500.00
01/05/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		5.00				100000.00
	Infotech Solutions		5.00				100000.00
01/04/2009	Infotech Solutions	I1	15.00				20000.00
01/08/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		15.00				5600.00
	Infotech Solutions		15.00				5600.00
	Infotech Solutions		5.00				100000.00
01/07/2009	Infotech Solutions	I1	1.00				20000.00
01/07/2009	Infotech Solutions	I1	1.00				20000.00
	Infotech Solutions		15.00				5600.00

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STOCK REGISTER OF CONSUMIBLES SUCH AS STATIONARY CHEMICALS SPARS PARTS ETC.**Name of Article** HP LaserJet 3315**Unit of Accounts**

Pieces

Date	Particulars	Suppliers Invoice No and Date	Receipt	Issue Voucher No	Issue	Balance	Unit Price
1	2	3	4	5	6	7	8
19/07/2012				First Indent	5.00		
19/07/2012				First Indent	10.00		
19/07/2012				First Indent	5.00		
19/07/2012				First Indent	5.00		
19/07/2012				First Indent	10.00		
19/07/2012				First Indent	10.00		
19/07/2012				First Indent	10.00		
19/07/2012				First Indent	5.00		
19/07/2012				First Indent	10.00		
19/07/2012				First Indent	10.00		
19/07/2012				First Indent	5.00		
19/07/2012				First Indent	10.00		
19/07/2012				First Indent	5.00		
19/07/2012				First Indent	5.00		