**REPORT OF SUPPLIES AND MATERIALS ISSUED**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Entity Name : BSU – BOKOD CAMPUS | | | | Serial No : {{serial\_no}} | | | |
| Fund Cluster : {{fund\_cluster}} | | | | Date : {{report\_date}} | | | |
|  | | | |  | | | |
| *To be filled up by the Supply and/or Property Division Unit* | | | | | | *To be filled up by the Accounting Division/Unit* | |
| **RIS No.** | **Responsibility Center Code** | **Stock No** | **Item** | **Unit** | **Qty. Issued** | **Unit Cost** | **Amount** |
| {{ris\_no}} |  | {{stock\_card}} | {{item\_name}} | {{unit}} | {{qty\_issued}} | {{unit\_cost}} | {{amount}} |
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|  | Recapitulation: | |  | | Recapitulation: | | |
| Stock No. | Quantity | Unit Cost | Total Cost | UACS Object Code |
| {{stock\_card}} | {{qty\_issued}} | {{unit\_cost}} | {{amount}} |  |
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| I hereby certify to the correctness of the above information. | | | | Posted By: | | | |
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