


UNIVERSITY OF MYSORE


**DEPARTMENT OF STUDIES IN ECONOMICS AND CO-OPERATION,
MANASAGANGOTHIRI, MYSORE - 570 006**

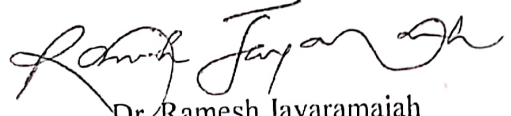
Annual Stock Verification 2022-23 (PSFS)

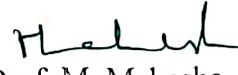
Sl. No.	Item Description	LF Ledger Folio	Cost of Material	OB Opening balance	Purchased during the year No. of Materials	Total	Total Working condition	Non working condition	Remarks
2020-21 and 2021-22 Bal. Rs.				3,23,964	28 No's (2022-23)	3,23,964	-	-	-
1	Name board panes with ED	151	12650	-	01	12650	Working	-	-
2	Glass Name Board	151	3949	-	01	3949	Working	-	-
Total						16599			
GST 18 %						2988			
Grand Total :						19586			
3	Bench and Desk	152	7998	-	04	31992	Working	-	-
4	White Marker Board of Size 1800 mm X 50mm (H)	152	3510	-	04	14040	Working	-	-
5	White Marker Board of Size 2400mm X 1200mm (H)	152	6240	-	01	6240	Working	-	-
6	HB-Marvel Executive Chair with Headrest	152	7000	-	04	28000	Working	-	-
Total						80272			
CGST 18 %						7224.48			
SGST 18 %						7224.48			
Grand Total :						94721.00			

Handwritten Signature
26/9/23
Chairman
Department of Studies
in Economics and Co-operation
University of Mysore
Manasagangotri
Mysuru-570 006

7	Plastic Buckets 5 ltrs.	155	90.00	-	04 No's	360	Working	-	-
8	Big Buckets 20 ltrs	155	220	-	03 No's	660	Working	-	-
9	Dustbin with cape	155	750	-	02 Big	1500	Working	-	-
10	Small Dustbin	155	90	-	02 No's	180	Working	-	-
11	Exide to EGH Battery	157	11900	-	02 No's	23800	Working	-	-
						CGST 14 %	3332	-	-
						SGST 14 %	3332	-	-
						Total :	30464	-	-
Closing Balance 2022-22 (Rs. 3,23,964)					28 No's		-	-	-


 Prof. C K Puttaswamy
 Professor of Communication and Journalism
 DEPARTMENT OF STUDIES IN
 JOURNALISM AND MASS COMMUNICATION
 Manasagangothri, MYSURU-570 006


 Dr. Ramesh Jayaramaiah
 Assistant Professor of Philosophy


 Prof. M. Mahesha
 Professor & Chairman
 Department of Studies
 in Communication and Journalism
 Manasagangothri, Mysuru
 Mysuru-570 006