

Form -

The Kerala State Civil supplies Corporation Limited

Stock Reconciliation, Declaration and Verification of LPG Outlet/Kerosene Depot as on 31.03.2017

Name of the Outlet:.....

Outlet Code:.....

Depot:.....Region:.....

Quantity in Numbers

Sl.No	Name of Commodity	Opening Balance as on 01.04.2016	Receipts During the year	Total (OB+Receipts)	Issue Durnig the year (Sales)	Sales Value	Book Stock as on 31.03.2017	Physical Stock as on 31.03.2017			Shortage		
		No.	No.	(1+2)	No.	(.)	(3-4)	Qty	P.Rate	Value	Qty	S.Rate	Value
		1	2	3	4		5						
1	LPG DOMESTIC CYLINDER (FULL)												
2	LPG DOMESTIC CYLINDER (EMPTY)												
3	LPG NON DOMESTIC CYLINDER (FULL)												
4	LPG NON DOMESTIC CYLINDER (EMPTY)												
5	GAS STOVE												
6	PRESSURE REGULATOR												
7	RUBBER TUBE												
8	GAS LIGHTER												
9	KEROSENE												
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
	TOTAL												

Unit Manager and Other Staff

Name Designation Signature

- 1 _____
- 2 _____
- 3 _____

I/We hereby certify that the above stock is physically verified and found correct.
I/We have also verified the stock declared by AM/OIC with the Stock register/Computer and found correct.

Stock Verification Officers

Name Designation Signature

- 1 _____
- 2 _____
- 3 _____