

Form - G
The Kerala State Civil Supplies Corporation Limited
Stock Reconciliation, Declaration and Verification of Petroleum Products as on 31.03.2019

Name of the Outlet:.....

Quantity in Ltrs.

Outlet Code:.....

Depot:.....

Region:.....

Sl. No	Name of Commodity	Opening Balance as on 01.04.2018	Receipts During the year	Total (OB+Receipts)	Sales Durnig the year	Sales Value	Book Stock as on 31.03.2019	Admissible Shortage	Book Stock after admissble shortage	Physical Stock as on 31.03.2019			Shortage (7-8)		
										Qty	P.Rate	Value	Qty	Rate	Value
		1	2	(1+2) 3	4		(3-4) 5	6	(5-6) 7	8			9		
1	PETROL LTRS														
2	XTRA PREMIUM PETROL														
3	DIESEL LTRS														
4	SUPER DIESEL LTRS														
5	2T LOOSE OIL LTRS														
6	2T SUPREME 1/2 LTR														
7	2T SUPREME 1 LTR														
8	2T KH 1/2 LTR														
9	4T OIL LTRS														
10	PRIDE 40 1 LTR														
11	PRIDE 40 5 LTR														
12	MG 20W40 1/2 LTR														
13	MG 20W40 1 LTR														
14	MG 20W40 5 LTR														
15	MG 20W40 20 LTR														
16	GEAR OIL 90/140 1/2 LTR														
17	GEAR OIL 90/140 1 LTR														
18	GEAR OIL 90/140 5 LTR														
19	BRAKE FLUID 1/4 LTR														
20	BRAKE FLUID 1/2 LTR														
21	SERVO KOOL 1/2 LTR														
22	SERVO KOOL 1 LTR														
23	PREMIUM 15W40 1 LTR														
24	PREMIUM 15W40 5 LTR														
25	TRANS FLUID 1 LTR														
26	GREASE MP 1/2 KG														
27	DISTILLED WATER 1 LTR														
28	DISTILLED WATER 5 LTR														
29	CAR SHAMPOO 1/2 LTR														
30	POLISH CLOTH														
31	PASS BOOK (NOS)														
32	EMPTY BARRELS (NOS)														
	TOTAL														

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

Unit Manager and Other Staff

Name _____ **Designation** _____ **Signature** _____

1 _____
2 _____
3 _____

Stock Verification Officers

Name _____ **Designation** _____ **Signature** _____

1 _____
2 _____
3 _____

Form - I

The Kerala State Civil Supplies Corporation Limited

Stock Reconciliation, Declaration and Verification of LPG Outlets/Kerosene Depot as on 31.03.2019

Name of the Outlet:.....

Outlet Code:.....

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

Quantity in Numbers

Sl.No	Name of Commodity	Opening Balance as on 01.04.2018	Receipts During the year	Total (OB+Recei pts)	Issue Durnig the year (Sales)	Sales Value	Book Stock as on 31.03.2019	Physical Stock as on 31.03.2019 (Qty)					Shortage		
		No.	No.	(1+2)	No.	(.)	(3-4)	Good	Damaged/D efective	Total (6+7)	P.Rate	Value (8X9)	Qty (5-8)	S.Rate	Value (11X12)
		1	2	3	4		5	6	7	8	9	10	11	12	13
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	_____	_____	_____

Form - J
The Kerala State Civil Supplies Corporation Limited
Stock Reconciliation, Declaration and Verification of Wheat Mills as on 31.03.2019

Name of the Mill:.....

Location of the Mill:.....

Depot:.....

Region:.....

Sl. No	Commodity	Unit	O B as on 01.04.2018	Receipts During the year			Issue Durnig the year	Book Stock as on 31.03.2019		Damaged stock if any, due to flood	Net Book Stock as on 31.03.2019		Physical Stock as on 31.03.2019		Shortage/(Excess)		
				From FCI	Transfer	Total		Production	No.of Bags		Quantity	Quantity	No.of Bags	Quantity	No.of Bags	Quantity	Qty
	WHEAT		1	2	3	4 = 2 + 3	5		6 = 1+4-5	7		8 = 6-7	9	10 = 8-9			
1	WHEAT																
	TOTAL																

Sl. No	Commodity	Unit	O B as on 01.04.2018	Receipts During the year			Issue Durnig the year	Book Stock as on 31.03.2019		Damaged stock if any, due to flood	Net Book Stock as on 31.03.2019		Physical Stock as on 31.03.2019		Shortage/(Excess)		
				Production	Transfer	Total		AWDs/Depots	No.of Bags		Quantity	Quantity	No.of Bags	Quantity	No.of Bags	Quantity	Qty
	ATTA		1	2	3	4 = 2 + 3	5		6 = 1+4-5	7		8 = 6-7	9	10 = 8-9			
1	FORTIFIED ATTA																
	TOTAL																

Atta in Transit as on 31.03.2019

Quantity	Date of Issue to Depot

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

Unit Manager and Other Staff

Name Designation Signature

1 _____
2 _____
3 _____

Stock Verification Officers

Name Designation/Office Signature

1 _____
2 _____
3 _____