

Form - I

The Kerala State Civil Supplies Corporation Limited

Stock Reconciliation, Declaration and Verification of LPG Outlets/Kerosene Depot as on 31.03.2022

Name of the Outlet:.....

Outlet Code:.....

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

Quantity in Numbers

Sl.No	Name of Commodity	Opening Balance as on 01.04.2021	Receipts During the year	Total (OB+Recei pts)	Issue Durnig the year (Sales)	Sales Value	Book Stock as on 31.03.2022	Physical Stock as on 31.03.2022 (Qty)					Shortage		
		No.	No.	(1+2)	No.	(.)	(3-4)	Good	Damaged/ Defective	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 31.03.2022

Name of the Mill:.....

Location of the Mill:.....

Depot:.....

Region:.....

Sl. No	Commodity	Unit	O B as on 01.04.2021	Receipts During the year			Issue Durnig the year	Book Stock as on 31.03.2022		Physical Stock as on 31.03.2022		Shortage/(Excess)			
				From FCI	Transfer	Total	Production	No.of Bags	Quantity	No.of Bags	Quantity	Qty	Rate	Value	
	WHEAT		1	2	3	4 = 2 + 3	5		6 = 1+4-5		7	8= 6-7			
1	WHEAT														
	TOTAL														

Sl. No	Commodity	Unit	O B as on 01.04.2021	Receipts During the year			Issue Durnig the year	Book Stock as on 31.03.2022		Physical Stock as on 31.03.2022		Shortage/(Excess)			
				Production	Transfer	Total	AWDs/Depots	No.of Bags	Quantity	No.of Bags	Quantity	Qty	Rate	Value	
	ATTA		1	2	3	4 = 2 + 3	5		6 = 1+4-5		7	8= 6-7			
1	FORTIFIED ATTA														
	TOTAL														

Atta in Transit as on 31.03.2022

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 _____