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[*See* Rule 190 (2) (*ii*)]

Stock Register of Consumables such as Stationery, Chemicals, Spare Parts, etc.

Name of Article ..... Unit of Accounts .....

Date	Particulars	Suppliers Invoice No and Date	Receipt	Issue Voucher No.	Issue	Balance	Unit Price
1	2	3	4	5	6	7	8

NOTE.— User's indent in original shall be treated as issue voucher. Issue voucher number shall be in consecutive order, financial year wise and it should be noted on each indent.