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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.