

FORM GFR 23 [See Rule 211 (ii) (b)]

STOCK REGISTER OF CONSUMABLES, CHEMICALS, GLASSWARE, PLASTICWARE, SPARE PARTS ETC.

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

- i. It is certified that annual physical verification of the Consumables in respect of Department/Lab. _____ has been carried out by the verification committee on _____ (Year-) and no discrepancy/deficiency has been identified/reported during verification.

- ii. Material (surplus/deficient) as identified during verification is attached herewith. (_____ leaves).

Signature.....
Designation.....
Date.....