

**ANNEXURE-A2
CONSUMABLE ITEM REGISTER**

Financial Year 2022-23

Accounting Centre :- SMART PIU MCDC

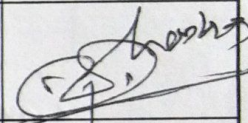
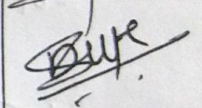
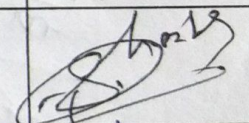
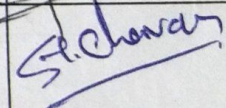
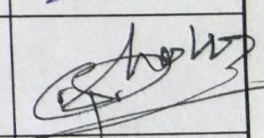
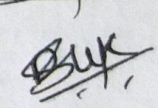
Receipts

Issue

Balance

Name of Receiver

Sign Of Receiver

Sr. No.	DATE	Name of Vendor	Particulars	Unit	Rate	Value	Quantity	Quantity		
1	8/7/2022	A1 COPIER & STATIONERY	RIM	2	230	460 ✓	2	0	Prashant Chaskar	
2	27-07-2022	A1 COPIER & STATIONERY	RIM	2	230	460 ✓	2	0	Deep Suro	
3	6/9/2022	A1 COPIER & STATIONERY	RIM	2	280	560 ✓	2	0	Prashant Chaskar	
4	23-09-2022	A1 COPIER & STATIONERY	RIM	2	300	600 ✓	2	0	Swati Charan	
5	11/11/2022	A1 COPIER & STATIONERY	RIM	1	290	290 ✓	1	0	Prashant Chaskar	
6	17/11/2022	A1 COPIER & STATIONERY	RIM	2	300	600 ✓	2	0	Deep Suro	

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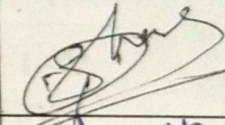
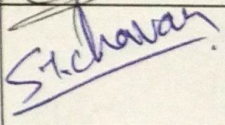
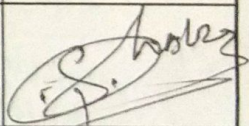
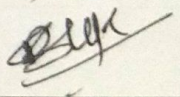
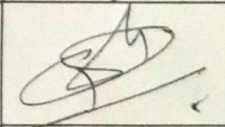
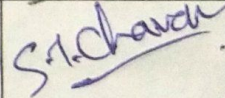
Receipts

Issue

Balance

Name of Receiver

Sign Of Receiver

7	16-12-2022	A1 COPIER & STATIONERY	RIM	2	330	660 ✓	2	0	prashant Chaskar	
8	13-01-2023	BARASKAR BANDU XEROX & PHOTO	RIM	1	300	300 ✓	1	0	Swati chavan	
9	20-01-2023	BARASKAR BANDU XEROX & PHOTO	RIM	2	300	600 ✓	2	0	prashant Chaskar	
10	1/2/2023	A1 COPIER & STATIONERY	RIM	1	280	280 ✓	1	0	Dip Sule	
11	20/2/2023	A1 COPIER & STATIONERY	RIM	1	280	280 ✓	1	0	prashant Chaskar	
12	8/3/2023	KRUSHNA STORES	STICKY NOTE	3	33	100 ✓	3	0	swati chavan	
13	31-03-2023	A1 COPIER & STATIONERY	RIM	2	280	560 ✓	2	0	prashant Chaskar	