GFR 41

[See Rule 190 (2) (ii)]

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

Name of Article Unit of Accounts							
Date	Particulars	Suppliers Invoice No. & Date	Receipt	Issue Voucher No.	Issue	Balance	Unit Price

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.