K.P.F. 41 D

REGISTER SHOWING THE DISPOSAL OF UNSERVICEABLE ARTICLES WHICH HAVE BEEN CONDEMNED

Receipts											Disposals										
Serial number	Date of receipt	From whom received	Number of voucher with which received	Name of articles	Number of articles	Initials of head of office	Approximate date of purchase or bringing into use		Cost at the time of purchase or the assessed value of the articles		How disposed of	Date of auction	If sold,cost	Date of realisation of amount	Date of credit in cash book	How replaced (here quote I.V.No. in case of replacement, otherwise, give reason for not doing so)	Date of replacement	Reference to stock book page No. in case of articles condemned for stock	Initials		Remarks
							Month	Date	Rs.	P.									Store Accountant	Manager	
1	2	3	4	5	6	7	8		9		10	11	12	13	14	15	16	17	18	19	20