

FORM 53-A

OMNIBUS TRANSFER ENTRY ORDER OF STORES RECEIVED DURING _____

(Referred to in paragraph 13.2.2)

Dr. _____ Rs. Sundries To purchases Cr. _____ Rs.

Sl. No.	M.B. No. & Page	No. & date of indent	Name of supplier	Particulars of supply (Name of articles, quantities and rates)	Debit			Payment during the month		Authority for purchase where necessary
					Schedule Docket No.	Name of work (with classification)	Amount Rs.	Voucher No.	Amount Rs.	
1	2	3	4	5	6	7	8	9	10	11

ABSTRACT

Executive Engineer

_____ Division

For use in Pay and Accounts Office

Audited

Accountant

JAO/AAO

Pay & Accounts Officer