

FORM 72
(P.W.A. 28)

SCHEDULE OF DEBITS TO STOCK
(Referred to in paragraphs 22.4.2 and 22.4.8)

Item No.	Schedule docket	*Name of Manufacture or other item of expenditure (as given in the estimate) <i>N.B.</i> – Sanction to be noted in red ink when a work or item is entered for the first time	Total transactions of the month	Total up to date	If the work is completed, say so, (Amount of estimate to be filled in office copy only)
1	2	3	4	5	6
		<i>Manufacture</i>	Rs.	Rs.	
		Manufacture of			
		Operation			
		Outturn			
		Total Manufacture Operation			
		Total Manufacture Outturn			
		<i>Land, Kilns, etc</i>			
		Total Land, Kilns etc.			
		HANDLING AND OTHER INCIDENTAL CHARGES			
		TOTAL HANDLING AND OTHER INCIDENTAL CHARGES			
		<i>Other Sub-Heads</i>			
		TOTAL OTHER SUB-HEADS			
		GRAND TOTAL			

Divisional Accountant

* Only those works or item should be entered on which there has been any transaction during the month and the “operation” and “outturn” transactions of each manufacture should be shown in two separate lines. In March, all items under the groups “Manufacture” and “Land Kilns, etc.,” the accounts of which are still open, should invariably be shown.