

FORM 73
(P.W.A. 29)

STOCK ACCOUNT *
(Referred to in paragraph 22.4.9)

Month _____ 20

PART I – CLASSIFIED ACCOUNT OF RECEIPTS, ISSUES AND BALANCES

Item No.	Sub-Heads	Balance Rs.	Receipts Rs.	Total Rs.	Issues Rs.	Balance Rs.	Sanctioned Reserve	Remarks
1.	@ Manufacture							
2.	Land, Kilns etc.							
3.	Handling and other incidental charges							
4.	Other Sub-Heads							
5.	TOTAL							

¶ Certified that entries in lines 1, 2, 3 and 5 of this account agree with the corresponding entries in the suspense Register (Stock)

Divisional Accountant

DIVISIONAL OFFICER

PART II – DETAILED ACCOUNT OF ISSUES

Schedule Docket No.	Amount	Schedule Docket No.	Amount	Schedule Docket No.	Amount	Particulars	Reference to Schedule etc.	Amount
	Rs.		Rs.		Rs.			Rs.
						<i>Line 1 (Part I)—</i>		
						<i>Manufacture</i>	72	
						Credits for outturn		
						<i>Line 2—Lead, Kilns etc.</i>		
						T.E. No.	S.D. No.	
						T.E. No.	S.D. No.	
						TOTAL		
						<i>Line 3 Handling & other incidental charges</i>		
						<i>Line 4—other Sub-Heads</i>	Previous column	
						Issues to works etc.		
						± Issues to contingencies		
						<i>Cash Credits to stock</i>	Consolidated contingent Bill	
						Sale Account	20	
						Sale Account	20	
						TOTAL		
						<i>Line 5</i>		
							Total Issues	

Divisional Accountant

* For details see Schedule of Debits to Stock, Form 72.

± To be used only when contingent charges are not drawn by bills presented direct at treasuries.

¶ If the balances includes the value of any stores in transit within the division, the certificate should be amplified to state the value of such stores and the steps taken to adjust it.

@ If the closing balance of “Manufacture” includes any items which are not chargeable against the Reserved limit, they should be detailed in the column for remarks.