## Proforma – I (a)

## SUMMARY OF OBSOLETE ITEM(S) AS PER ANNUAL PHYSICAL VERIFICATION –

Name of Department:

Name of Laboratory:

S.	Type of Item		Date of purchase	Qty.	Rate	Total Amount	Grant Head (under which Purchased)	Reason	items(s)	Stock Ledger (Page & Sr.No.)		Remarks
No						(Inclusive of all TAXES)						
1		2	3	4	5	6	7	8	9	10		

Head