



INTEGRATED MANAGEMENT SYSTEM

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SCHEDULE OF DEBITS TO STOCK

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BANGLADESH POWER DEVELOPMENT BOARD

SCHEDULE OF DEBITSTO STOCK

		Name of manufacturer or other items of expenditure (as given in the estimate) N.B. Sanction to be given in red ink when a work or item is entered for the first item.	Total transaction of the month	Total up to date	Remarks. If the work is completed so, (Amount of estimate to be filled in office copy only)
1	2	3	4	5	6
		Manufacturer Manufacturer of bricks at Operation Out Turn Line making at Operation Out Turn Total manufacture operation Total manufacture outturn Total manufacture Land kilns etc. Total Land kilns etc. Storage Total storage Other sub-head Total other sub-head GRAND TOTAL			

Divisional Accountant

Only those works or items should be entered on which there has been any transaction during the month and the "Operation" transaction of manufacture should be shown in two separate lines. In March, all items under the group "Manufacture" and "Land kilns etc." the accounts of which are still open, should invariably be shown.

Prepared By		Approved By	
Reviewed By			