



# INTEGRATED MANAGEMENT SYSTEM

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## MONTHLY SUMMARY OF CONSOLIDATED ACCOUNTS OF STORES

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Page 1 of 1

### BANGLADESH POWER DEVELOPMENT BOARD MONTHLY SUMMARY OF CONSOLIDATED ACCOUNTS OF STORES

Name of the stores Organization.....No.....

For the month of.....Date.....

Serial No.	Section	Sub-Head	Opening Balance	Total Value of Receipts	Section	Sub-Head	Total Value of Issues	Balance
Total								

Signature of  
Store-Keeper

Signature of  
Stores Officer

Signature of  
Officer-in-charge

Prepared By		Approved By	
Reviewed By			