

**Budget GRANT FOR 2025-26 - STORES SUSPENSE**

## CREDITS

DEBITS			CREDITS		
			Budget Grant for 2025-26		
	<u>Receipts during the year</u>				<u>Issues during the year</u>
I.	Purchases		93000000	I.	To Capital - Manufacture Suspense
II.	Receipts from Manufacture into stores		170000	II.	To Works
III.	Materials returned from works			III.	To Misc.Advance
	1. Workshop materials	430000		IV.	To sales transfer other than fuel
	2. Other materials			V.	Deduct for issues within demand
	<b>Total</b>		<b>430000</b>		
IV.	Other debits				<b>TOTAL CREDITS FOR THE YEAR</b>
	1. Receipts after mfr.into stores	0			<b>400000</b>
	2. Other debits such as SA a/c SIT, Sales etc.	-50000			
	3. Transfer of Stores to other Railways	-650000			
	<b>Total</b>		<b>-700000</b>		
V.	Deduct for issues within demand				
	1. Manufacture	92400000			
	2. Misc.Advance - Capital	0			
	3. Works	0			
	<b>Total</b>		<b>92400000</b>		
	<b>TOTAL DEBITS FOR THE YEAR</b>		<b>500000</b>		