

**Receipts on Account of Fabrication,
Supply and Servicing of Instruments etc.
during 1976-77**

<i>Sr. No</i>	<i>Item</i>	<i>Rs.</i>
1.	Instruments servicing	5,970.00
2.	Supply of thin film coatings etc.	17,221.00
3.	Supply of photometric integrators	15,500.00
4.	Supply of silicon wafers	2,927.98
5.	Supply of single crystals	3,500.00
6.	Supply of liquid crystal materials	718.00
7.	Supply of platinum resistance thermometers	362.00
8.	Supply of Moire gratings	4,400.00
9.	Polishing & lapping of optical flats	2,172.00
10.	Conditioning of TV picture tubes	2,180.00
11.	Repair and supply of ultrasonic probes and transducers	7,140.00
12.	Repair and supply of metal detectors	6,750.00
13.	Repair of liquid air containers	200.00
14.	Workshop jobs	3,420.00
15.	Packing and forwarding charges	482.00
16.	TA/DA charges	224.70
	Total	73,167.68