

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI DELHI, Delhi (07) - 110 033

Asset Purchase Register from 01/04/2011 to 31/03/2012

Date: 21/03/2023

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Date: 21/05/2020

Doc Number	Doc Date	Asset Code	Asset Name	Bill Number	Date	-----Supplier-----		Qty	Basic Amount	Vat/CST	Excise Duty	Other Addition	-----Asset-----		Modvat claimed	Net	
						Name	Address						Gross Amount	Amount (Rounded)		Put to use on	
INDEGENOUS MACHINERY																	
G1/1106/ 000011	09/06/2011	010000021140001	Stapler Machine 35/1£	6674	08/06/2011			1	6188.00	0.00	0.00	0.00	6188.00		0.00	6188.00	09/06/2011
G1/1110/ 000009	06/10/2011	010000022240001	MOBILE SCISSOR LIFT	TE-601	05/10/2011			1	541500.00	0.00	0.00	0.00	541500.00		0.00	541500.00	06/10/2011
G1/1201/ 000006	27/01/2012	010000021690001	Carton Stretch Wrapper Machine	492	21/01/2012			1	179898.00	0.00	0.00	0.00	179898.00		0.00	179898.00	27/01/2012
Group Total:									727586.00	0.00	0.00	0.00	727586.00		0.00	727586.00	
GENERATORS & TRANSFORMERS																	
G1/1109/ 000006	19/09/2011	010000021350001	Transformer 1000 kva (Crompton)	314	02/09/2011			1	2184285.00	0.00	0.00	0.00	2184285.00		0.00	2184285.00	19/09/2011
G1/1109/ 000007	19/09/2011	010000021360001	vaccum Circuit Breaker-11KVA	316	03/09/2011			1	256013.00	0.00	0.00	0.00	256013.00		0.00	256013.00	19/09/2011
Group Total:									2440298.00	0.00	0.00	0.00	2440298.00		0.00	2440298.00	

UTENSILS