

I-62, SECTOR - 9 NOIDA, Uttar Pradesh (09) - 201 301

List of Capital/Asset Items for Year Stocktake (100%)

Date: 28/11/2019

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Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
BUILDINGS ON LEASEHOLD LAND								
I-62, SEC-9, NOIDA								
BUILDING	000000001670001	01/04/1998	2,91,034.00	2,61,451.00	1			
Group Total:			2,91,034.00	2,61,451.00	1			
PLANT & MACHINERY								
INDEGENOUS MACHINERY								
5 KLD EFFLUENT TREATMENT PLANT (ETP)	000000003440001	09/01/2015	- 95,405.00	.00	0			
BAND SEALER M/C	000000003660001	08/10/2015	- 2,221.00	.00	0			
Band Sealer Machine(continous)	000000001470001	31/03/2010	- 15,537.00	.00	0			
Bottom Stitching Machine	000000003100001	07/12/1999	- 34,199.00	.00	0			
COMPLETE ULTRADOSER FS150 SYSTEM	000000003340001	27/09/2014	12,03,705.00	6,57,371.00	1			
CONVEYOR WITH VARIABLE SPEED, W-400MM, L-1500MM	000000004270001	07/08/2018	41,000.00	36,201.00	1			
CRYOGENIC CYLINDER, 180 LITRE CAPACITY	000000003350001	27/10/2014	1,86,403.00	1,01,800.00	1			
Carton Stretch Wrapper Machine	000000003480001	27/01/2012	42,981.00	27,126.00	1			
Compound Machine Tank	000000001360001	11/06/2009	- 1,44,771.00	.00	0			
Conveyour with Variable Speed WDH-290MM	000000001210001	03/02/2009	- 53,454.00	.00	0			
Conveyour with Variable Speed WDH-290MM	000000001220001	31/03/2009	- 59,726.00	.00	0			
Conveyour with Variable Speed WDH-290MM	000000001230001	11/05/2009	- 77,176.00	.00	0			
DOUBLE SEAMER BM 102	000000005100001	30/11/2013	2,22,975.00	99,545.00	1			
DRILL MACHINE HAND	000000001550001	07/03/2012	- 4,336.00	.00	0			
DRYING OVEN WITH M.S. TROLLEY & SS TRAY-48 NOS.	000000004120001	21/08/2018	6,87,500.00	6,11,800.00	2			
DRYING OVEN WITH M.S. TROLLEY & SS TRAY-48 NOS.	000000004180001	22/08/2018	3,44,500.00	3,06,738.00	1			
Electric cum Vibrating Screen Machine	000000001520001	03/01/2011	- 2,25,151.00	.00	0			
Filling Machine (Semi Auto)Kiwam	000000003200001	25/03/2004	- 1,97,201.00	.00	0			
Gas Bhatti	000000003160001	31/03/2005	- 566.00	.00	0			
INKJET PRINTER, MODEL - 9450S, MAKE - MARKEM IMAJE	000000004000001	25/07/2018	3,66,200.00	3,20,974.00	1			
INKJET PRINTER, MODEL - Ax150i, MAKE - DOMINO	000000004030001	25/07/2018	1,60,000.00	1,40,240.00	1			
Induction Capsealing M/C	000000001530001	31/03/2011	- 1,50,042.00	.00	0			
Induction Heater	000000003180001	18/08/2012	1,01,281.00	56,080.00	1			
Ink Jet Printer Model-A-200VLT	000000001200001	03/02/2009	9,499.00	6,520.00	2			
Kiwam Filling Machine with S.S. Contact Parts	000000003110001	31/03/2001	- 3,95,200.00	.00	0			
LASER CODING MACHINE	000000001620001	04/05/2012	1,01,373.00	84,902.00	1			
LASER PRINTER, MODEL-SMARTLASE-C350-30W	000000003890001	04/02/2017	- 11,54,494.00	.00	0			
Ledger Jet Printer-7031	000000001380001	11/05/2009	- 6,39,617.00	.00	0			
Liquid Filling Machine (Semi Auto) Chatni	000000003530001	19/07/2002	- 1,33,181.00	.00	0			
MIXER BLENDER	000000005160001	08/08/2019	2,60,000.00	2,60,000.00	1			
Manual Seamer	000000001320001	09/03/1932	- 13,807.00	.00	0			
Padel Sealer Machine 36"	000000001350001	19/01/2006	- 17,347.00	.00	0			
Pichary Spray Machine	000000001370001	16/06/2009	- 7,372.00	.00	0			

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Asset Name	Asset Code	Purchase Date		Cost	WDV	Qty	Phy.	Var.	Reason
PLANT & MACHINERY									
INDEGENOUS MACHINERY									
Plasma Fume Extraction System M/C	000000003120001	07/02/2007	-	2,35,024.00	.00	0			
Plasma Tune Extracter System Machine	000000001310001	11/05/2009	-	1,35,914.00	.00	0			
RORI MIXER (1.5 KW MOTOR WITH BEARING)	000000004070001	16/08/2018		1,04,500.00	92,734.00	1			
RORI MIXER (1.5 KW MOTOR WITH BEARING)	000000004620001	29/09/2018		1,04,500.00	95,015.00	1			
ROTARY TYPE SINGLE TRACK HORIZONTAL FFS MACHINE	000000005140001	10/07/2019		11,00,000.00	11,00,000.00	1			
Ribbon Blender Padal	000000001490001	03/07/2010	-	1,18,440.00	.00	0			
Round Can Seaming Machine	000000002040001	22/03/2011	-	1,03,536.00	.00	0			
Round Can Seaming Machine	000000001430001	05/09/2011	-	1,86,714.00	.00	0			
S.S Permanent Magnet 8"	000000001150001	31/03/2009	-	3,392.00	.00	0			
SEMI AUTO PP STRAPPING MACHINE	000000003990001	27/07/2018		40,500.00	35,538.00	1			
SEMI AUTOMATIC ROUND CAN SEAMING MACHINE - SRS:200	000000004160001	22/08/2018		2,13,500.00	1,90,097.00	1			
SEMI-AUTOMATIC SHRINK TUNNEL	000000004640001	15/09/2018		2,27,200.00	2,05,000.00	1			
SIEVING MACHINE	000000000790001	31/03/2009	-	10,435.00	.00	0			
SIEVING MACHINE	000000000800001	31/03/2009	-	1,11,772.00	.00	0			
SIEVING MACHINE	000000002030001	05/06/2009	-	35,320.00	.00	0			
SOFT DOSE UPGRADE(OPTIONAL)	000000003250001	05/12/2014		34,026.00	18,582.00	1			
SS Tray 8**4.5*12"	000000001170001	31/01/2009	-	49,301.00	.00	0			
SS Tray 8**4.5*12"	000000001180001	09/09/2009	-	2,366.00	.00	0			
STABILIZER	000000000960001	28/01/2010	-	63,596.00	.00	0			
STICK BLINDER	000000004340001	30/03/2013		14,575.00	2,901.00	1			
STRAPING MACHINE	000000003820001	22/10/2016	-	43,140.00	.00	0			
Seamer Machine	000000000830001	14/12/2001	-	9,493.00	.00	0			
Stainless Steel Tank 300Lts.	000000001020001	27/04/2002	-	14,497.00	.00	0			
Stick Blinder	000000001260001	31/03/2009	-	7,729.00	.00	0			
Stick Blinder	000000001270001	07/04/2009	-	35,808.00	.00	0			
Sticker Labelling Machine-Semi Auto	000000003190001	21/03/2005	-	2,36,891.00	.00	0			
Strapping Machine	000000001090001	26/12/2008	-	25,917.00	.00	0			
Tin Filling & Sealing M/C	000000001510001	13/08/2012	-	19,62,258.00	.00	0			
Trolly for Ribbon Blender Padal	000000001500001	26/07/2010	-	28,573.00	.00	0			
UPS online 30 KVA, Make - EATON	000000003760001	18/10/2013	-	2,50,880.00	.00	0			
UPS-on line-3 KVA	000000001420001	30/06/2009	-	46,170.00	.00	0			
VARIABLE SPEED CONVEYOR WITH ALU. TRAY-16'(L)X2'(W)	000000004650001	14/09/2018		1,02,200.00	92,163.00	1			
VARIABLE SPEED CONVEYOR WITH ALU. TRAY-16'(L)X2'(W)	000000004660001	14/09/2018		2,02,200.00	1,82,343.00	2			
VIBRO SIFTER - 36"	000000005130001	22/07/2019		1,38,267.00	1,38,267.00	1			
VIBRO SIFTER WITH HOPPER - 20"	000000004110001	16/08/2018		1,46,300.00	1,29,828.00	2			
VOLUMATRIC CUP FILLING MACHINE - 20 GRAM	000000004330001	28/08/2018		2,05,000.00	1,83,139.00	1			
Videojet (1510)Positive Air Pump	000000002050001	19/05/2010	-	1,55,638.00	.00	0			
WINDING RE WINDING MACHINE	000000004170001	22/08/2018		4,51,500.00	4,02,009.00	1			

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Asset Name	Asset Code	Purchase Date		Cost	WDV	Qty	Phy.	Var.	Reason
PLANT & MACHINERY									
INDEGENOUS MACHINERY									
s.s permanent Magnet 24"	000000001140001	31/03/2009	-	10,488.00	.00	0			
ss tray 2'*2.5"*4"	000000001190001	31/01/2009	-	16,297.00	.00	0			
Group Total:			-	5,08,707.00	55,76,913.00	31			
PLANT & MACHINERY									
GENERATORS & TRANSFORMERS									
DIESEL TANK	000000000160001	21/05/2011		2,408.00	1,422.00	1			
Generating Set(Electric)-100 KW-125 KVA	000000000180001	31/08/2009		81,307.00	53,222.00	1			
INDOOR VCB PANEL - 11 KVA	0000000004950001	31/12/2018		2,58,100.00	2,46,451.00	1			
M.S TANK 1000*1000*950 MM	0000000003770001	30/01/2012		6,505.00	3,875.00	1			
MONOBLOCK PUMP 0 . 5 HP SINGLE PHASE	0000000003260001	04/06/2014		1,977.00	1,080.00	1			
MONOBLOCK PUMP 0 . 5 HP SINGLE PHASE	0000000003690001	28/03/2016	-	5.00	.00	0			
SILENT DG SET 380KVA, 3 PHASE, 415 V	0000000004360001	19/09/2018		18,26,111.00	16,51,305.00	1			
SUBMERCIBLE PUMP 3 HP	0000000003330001	24/12/2014	-	4,895.00	.00	0			
SUBMERCIBLE PUMP 3 HP	0000000003490001	20/03/2015	-	4,207.00	.00	0			
Submersible Pumps-2HP	000000000190001	30/06/2009	-	22,127.00	.00	0			
TRANSFORMER WITH OLTC 630 KVA	0000000004940001	25/12/2018		14,45,000.00	13,76,196.00	1			
Group Total:				35,90,174.00	33,33,551.00	7			
PLANT & MACHINERY									
PUMP SETS									
SUBMERSIBLE PUMP 3.7 KW, 5 HP, 2850 RPM , 3 PHASE	0000000003880001	18/01/2017		.00	19,201.00	1			
Group Total:				.00	19,201.00	1			
PLANT & MACHINERY									
R & D MACHINERY									
COMPOUND BLINDER (R & D)	0000000000610001	31/03/2009		38,912.00	11,190.00	1			
DOUBLE VALVE WATER DISTILLATION UNIT	0000000000310001	01/04/2001	-	65,075.00	.00	0			
ELC. HEAVY PRECISION SCALE AFS	0000000000530001	01/04/2001	-	51,056.00	.00	0			
ELECTRONIC BALANCE	0000000000330001	01/04/2001	-	47,349.00	.00	0			
LEAK APPARATUS	0000000004480001	13/09/2018		61,150.00	55,115.00	1			
R&D NSW-103 High Temp. Furnace (100X100X225mm)	0000000003130001	18/12/1999	-	27,333.00	.00	0			
R&D NSW-251 Vaccume Oven S. Steel (22.5X30cm)	0000000003140001	18/12/1999	-	18,214.00	.00	0			
WATER DISTILLATION	0000000001990001	31/03/2009		2,796.00	795.00	1			
Group Total:			-	1,06,169.00	67,100.00	3			
PLANT & MACHINERY									
UTENSILS									

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Asset Name	Asset Code	Purchase Date		Cost	WDV	Qty	Phy.	Var.	Reason
PLANT & MACHINERY									
UTENSILS									
BHAGONE	000000002000001	26/09/2011	-	958.00	.00	0			
BHIGONA & DHAKKAN	000000000670001	15/04/1998	-	26,511.00	.00	0			
BRASS BHAGONE	000000000680001	20/08/2001	-	20,967.00	.00	0			
DHAKKAN BRASS	000000000660001	20/08/2001	-	23,425.00	.00	0			
S.S TRAY	000000004970001	16/01/2019		850.00	819.00	1			
SS 304 TRAY - 48" (L) X 36" (W) X 12" (D)	000000005210001	30/09/2019		15,246.00	15,246.00	1			
SS BHAGONA WITH LID	000000000740001	25/10/2010	-	13,866.00	.00	0			
SS BHAGONA WITH LID	000000000750001	25/11/2010	-	13,839.00	.00	0			
SS TABLE - 6' (L) X 4' (W) X 2.5'(H)	000000004470001	13/09/2018		66,952.00	60,344.00	3			
SS TANK WITH STIRRER - 200 LTR.	000000004090001	16/08/2018		47,025.00	41,730.00	1			
SS TRAY - 36" X 24" X 3"	000000004060001	16/08/2018		20,188.00	17,915.00	5			
SS TRAY - 48" X 36" X 12"	000000004460001	13/09/2018		20,288.00	18,285.00	1			
SS TRAY WITH HANDLE - 48" X 36" X 3"	000000004080001	16/08/2018		90,250.00	80,089.00	10			
SS TRAY WITH TROLLEY - 63" X 94" X 12"	000000004100001	16/08/2018		61,750.00	54,798.00	1			
UTENSIL PALTA	000000000710001	28/05/1998	-	2,138.00	.00	0			
UTENSIL PALTA	000000002010001	28/05/1998	-	2,138.00	.00	0			
UTENSIL PONY	000000000630001	28/05/1998	-	2,138.00	.00	0			
UTENSIL PONY	000000000640001	28/05/1998	-	2,138.00	.00	0			
Group Total:				2,14,431.00	2,89,226.00	23			

PLANT & MACHINERY**AIR COMPRESSOR**

AIR COMPRESSOR	000000000140001	31/05/2006	-	67,474.00	.00	0			
ATLAS COPCO SCREW COMPRESSOR - OGA11FFTM	000000004610001	29/09/2018		3,30,000.00	3,00,047.00	1			
Group Total:				2,62,526.00	3,00,047.00	1			

PLANT & MACHINERY**ELECTRIC FITTINGS**

AUTOMATIC CAPACITOR PANEL 60KVAR	000000002910001	20/03/2014		42,117.00	7,552.00	1			
CEILING FAN (E&W)	000000002780001	13/04/1998	-	2,381.00	.00	0			
CEILING FAN (E&W)	000000002790001	25/07/2002	-	1,957.00	.00	0			
DISTRIBUTION PANEL OUT DOOR TYPE 400A	000000002930001	20/03/2014		34,571.00	14,679.00	1			
Distillation Plant-1000 Ltr	000000000130001	20/08/2009		55,854.00	15,971.00	1			
ELECTRICITY FITTING GOODS	000000002880001	15/11/2000	-	1,19,428.00	.00	0			
ELECTRICITY FITTING GOODS	000000000010001	06/07/2001	-	3,030.00	.00	0			
ELECTRICITY FITTING GOODS	000000000020001	11/07/2001	-	6,516.00	.00	0			
ELECTRICITY FITTING GOODS	000000000030001	11/08/2001	-	1,548.00	.00	0			
ELECTRICITY FITTING GOODS	000000000050001	31/08/2009		250.00	72.00	10			

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PLANT & MACHINERY								
ELECTRIC FITTINGS								
ELECTRICITY FITTING GOODS	000000000060001	31/08/2009	4,213.00	1,213.00	7			
ELECTRICITY FITTING GOODS	000000000070001	31/08/2009	14,132.00	3,920.00	24			
EXHAUST FAN	000000002850001	19/06/2001	- 3,420.00	.00	0			
EXHAUST FAN	000000002860001	17/02/2010	- 2,631.00	.00	0			
EXHAUST FAN	000000002870001	31/03/2010	- 3,327.00	.00	0			
EXHAUST FAN	000000004380001	04/09/2018	3,500.00	2,601.00	1			
EXHAUST FAN 18 * 1400	000000001660001	14/04/1998	- 6,592.00	.00	0			
EXHAUST FAN 18 * 1400	000000002830001	20/09/2001	- 6,165.00	.00	0			
EXHAUST FAN 18 * 1400	000000002840001	23/07/2002	- 4,938.00	.00	0			
EXHAUST FAN 15"	000000003270001	18/11/2014	- 1,535.00	.00	0			
HEAVY DUTY METAL WALL MOUNTED FAN 18 "	000000005200001	17/09/2019	4,400.00	4,400.00	1			
Insect Killer (Electric fitting)	000000000090001	31/03/2009	- 23,808.00	.00	0			
Inverter-850 VA With Battery (Microtec)	000000000100001	19/09/2009	- 13,917.00	.00	0			
LT DG SHIFT OVER PANEL	000000004810001	15/10/2018	3,10,000.00	2,84,323.00	1			
LT PANEL 400A & 250A INCOMER	000000002920001	20/03/2014	1,00,197.00	42,541.00	1			
MCB & MCB BOX ETC	000000000040001	27/11/2003	- 1,48,762.00	.00	0			
PEDESTAL FAN	000000004680001	04/09/2018	6,300.00	4,682.00	1			
PEDESTAL FAN (E&W) 16 ½	000000002810001	14/04/2011	- 1,642.00	.00	0			
PEDESTAL FAN (E&W) 16 ½	000000002820001	14/08/2012	- 4,634.00	96.00	1			
R.O System-100 LPH	000000000120001	16/06/2009	3,310.00	3,310.00	1			
STEEL DOUBLE POLE 11 MTR LONG WITH 11 KV FITTINGS	000000003280001	22/11/2014	27,978.00	11,389.00	1			
Sintax Water Tank-1000 ltr	000000000110001	28/05/2009	385.00	385.00	2			
TRANSFORMER 160KVA OUTDOOR TYPE 11/0.433KV	000000002900001	26/02/2014	- 1,01,209.00	.00	0			
Group Total:			1,49,767.00	3,97,134.00	54			

PLANT & MACHINERY**WEIGHING SCALES**

ELECTRONIC WEIGHING SCALE CAP-- 3 KG LC= 0.1 GM	000000004220001	16/08/2018	34,000.00	30,172.00	4			
ELECTRONIC WEIGHING SCALE CAP-- 3 KG LC= 0.1 GM	000000004520001	19/09/2018	17,000.00	15,373.00	2			
ELECTRONIC WEIGHING SCALE CAP-- 3 KG LC= 0.1 GM	000000004770001	04/10/2018	17,000.00	15,499.00	2			
ELECTRONIC WEIGHING SCALE CAPACITY= 100 KG	000000003500001	20/03/2015	9,929.00	5,422.00	1			
ELECTRONIC WEIGHING SCALE - 1 KG, LC - 0.01 GM	000000004230001	16/08/2018	12,500.00	11,093.00	1			
ELECTRONIC WEIGHING SCALE - 75 KG, LC - 5 GM	000000004240001	16/08/2018	44,000.00	39,046.00	4			
ELECTRONIC WEIGHING SCALE, 1.5 KG	000000003670001	16/12/2015	- 1,376.00	.00	0			
Electronic Display Unit for Tank weighing system	000000001930001	08/07/2009	4,339.00	2,236.00	1			
Electronic High Precision Balance 300 GM (ESSAE)	000000001740001	18/06/2009	- 26,460.00	.00	0			

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PLANT & MACHINERY									
WEIGHING SCALES									
Electronic Platform Weighing Scales 100 Kgs(Samurai)	000000001760001	24/12/2008	-	15,237.00	.00	0			
Electronic Platform Weighing Scales 100 Kgs(Samurai)	000000001780001	24/01/2011	-	8,415.00	.00	0			
Electronic Platform Weighing Scales 100 Kgs(Samurai)	000000001790001	30/08/2012	-	6,668.00	.00	0			
Electronic Table Top Scales-1.5kg	000000001830001	24/03/2010	-	39,419.00	.00	0			
Electronic Table Top Scales-1.5kg	000000001840001	09/09/2010	-	49,077.00	.00	0			
Electronic Table Top Scales-1.5kg	000000001850001	15/03/2012	-	11,916.00	.00	0			
Electronic Table Top Scales-3kg	000000001750001	27/03/2010	-	9,344.00	.00	0			
Electronic Weighing Scale-300 gm	000000001940001	09/01/2010	-	13,080.00	.00	0			
Electronic Weighing Scale-600gm	000000001950001	09/01/2010	-	4,868.00	1,544.00	1			
Standard Weight-1,2,5,10kg	000000001910001	22/04/2009	-	11,487.00	.00	0			
WEIGHING MACHINE 100 KG	000000002940001	26/07/2013	-	5,942.00	.00	0			
Weighing Machine 300GM	000000001860001	15/03/2012		14,876.00	8,204.00	4			
Weighing Machine 300GM	000000001870001	07/04/2012		2,568.00	3,860.00	2			
Weighing Machine Cap 1.5 kg	000000001900001	31/08/2012	-	12,438.00	.00	0			
Group Total:			-	59,515.00	1,32,449.00	22			

PLANT & MACHINERY**INSTRUMENTS**

S.S.TROLLEY, SIZE : 558 X 558 MM	000000003320001	17/12/2014	-	3,801.00	.00	0
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Group Total:		-	3,801.00	.00	0
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FURNITURE & FIXTURES**FURNITURE & FIXTURE**

ALLUM. TABLE 2700 X 1200 X 665 MM	000000003800001	25/07/2016	-	16,366.00	7,401.00	1
ALMIRAH	000000002330001	31/03/2010	-	8,709.00	.00	0
DOOR LOCK (DIGITAL)	000000002420001	15/03/2010		2,825.00	1,032.00	1
Executive Chair	000000003550001	31/05/2003	-	7,976.00	216.00	2
FIXED CHAIR	000000004590001	29/09/2018		3,700.00	3,220.00	2
PLASTIC STOOL 12" X 12", HEIGHT 18"	000000003630001	15/07/2015	-	739.00	.00	0
REVOLVING CHAIR WITH ARM	000000003830001	11/11/2016	-	8,566.00	1,413.00	1
REVOLVING CHAIR WITH ARM	000000004570001	27/09/2018		2,850.00	2,476.00	1
REVOLVING CHAIR WITH ARM	000000004580001	27/09/2018		18,550.00	16,117.00	7
REVOLVING CHAIR WITH ARM	000000004960001	08/01/2019		1,700.00	1,601.00	1
SS 202 STOOL, 14"X14"X15"	000000004320001	28/08/2018		8,322.00	7,053.00	5
SS 202 STOOL, 14"X14"X15"	000000005010001	07/02/2019		12,943.00	12,466.00	8
SS 202 STOOL, 14"X14"X20"	000000004310001	28/08/2018		45,654.00	38,693.00	25
SS 202 TABLE - 36" (L) X 36" (W) X 50" (H)	000000005220001	30/09/2019		15,754.00	15,754.00	1
SS BENCH	000000004780001	15/10/2018		38,610.00	34,037.00	6
SS BENCH	000000004800001	15/10/2018		39,810.00	35,095.00	6

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Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
FURNITURE & FIXTURES								
FURNITURE & FIXTURE								
SS BENCH	000000005000001	07/02/2019	33,370.00	32,139.00	6			
SS STOOL, 14" (L) X12" (W) X30" (H)	000000004750001	08/10/2018	11,102.00	9,732.00	6			
SS STOOL, 30"(L) X 20"(W) X 30"(H)	000000004740001	08/10/2018	2,878.00	2,523.00	1			
SS Stool	000000003510001	09/03/2011	- 4,038.00	.00	0			
SS TABLE - 4' (L) X 3'(W) X 3'(H)	000000004450001	13/09/2018	18,260.00	15,683.00	1			
SS TABLE - 5' (L) X 3'(W) X 3'(H)	000000004560001	26/09/2018	13,626.00	11,828.00	1			
SS TABLE - 6' (L) X 4' (W) X 2.5'(H)	000000004990001	07/02/2019	22,247.00	21,426.00	1			
SS TABLE - 6' (L) X 4' (W) X 2.5'(H)	000000005020001	07/02/2019	66,740.00	64,279.00	3			
SS TABLE - 6' (L) X 3'(W) X 2.5'(H)	000000004730001	08/10/2018	41,119.00	36,045.00	2			
STEEL ALMIRAH	000000003650001	03/08/2015	8,039.00	3,274.00	1			
STEEL ALMIRAH 38 X 36 X 19	000000002360001	31/03/2011	1,783.00	695.00	1			
SUPERVISOR TABLLE WITH DRAWER BOX	000000002410001	14/06/2004	- 8,455.00	.00	0			
TABLE	000000002320001	15/09/1998	- 3,998.00	.00	0			
TABLE	000000003580001	30/06/2015	- 2,719.00	.00	0			
TABLE	000000003570001	30/06/2015	- 13,369.00	.00	0			
TABLE FOR 2 PERSONS	000000005240001	31/01/2015	19,227.00	7,612.00	9			
VISITOR CHAIR	000000003840001	11/11/2016	- 3,206.00	.00	0			
Visitor Chair	000000003560001	31/10/2009	- 4,755.00	.00	0			
WOODEN CABINET	000000002370001	22/08/1998	- 15,200.00	.00	0			
WOODEN CABINET WITH 2 DRAWER BOX	000000002400001	14/06/2004	- 7,923.00	.00	0			
Wooden File Cabinet Size 3.5X3X2	000000003150001	31/03/2008	578.00	260.00	1			
Wooden Table & Chair	000000003540001	31/03/2011	1,276.00	498.00	5			
Group Total:			3,24,944.00	3,82,568.00	105			

OFFICE EQUIPMENTS**OFFICE EQUIPMENTS**

AIR CURTAINS	000000002650001	26/12/2008	- 26,812.00	.00	0			
ANGLE GRINDER MACHINE - 4 "	000000004540001	19/09/2018	1,950.00	1,486.00	1			
BIOMETRIC ATTENDENCE MACHINE, MODEL NO- X990	000000002960001	11/07/2013	- 16,076.00	.00	0			
BIOMETRIC ATTENDENCE MACHINE, MODEL NO- X990	000000002970001	12/07/2013	5,062.00	1,041.00	1			
BIOMETRIC ATTENDENCE MACHINE, MODEL NO- X990	000000003870001	12/12/2016	.00	3,085.00	1			
CASH BOX	000000003640001	28/08/2015	2,849.00	472.00	1			
CASH CHECKING MACHINE	000000002740001	05/12/2010	55.00	55.00	1			
Camera Samsung SID50,SDC415	000000001640001	24/08/2009	- 69,235.00	.00	0			
DOME CAMERA, MODEL NO. SCD2022, MAKE : SAMSUNG	000000003590001	29/04/2015	- 9,630.00	.00	0			
DOME HD CAMERA MODEL VIN-AHD-L14-23ID-AR6	000000004860001	05/11/2018	43,736.00	35,851.00	1			
DOME HD CAMERA, MODEL- VIN-AHD-L14-23ID-AR-6	000000005080001	16/02/2019	9,306.00	8,812.00	1			
DOME HD CAMERA, MODEL-	000000005230001	29/08/2019	23,061.00	23,061.00	1			

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Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
OFFICE EQUIPMENTS								
OFFICE EQUIPMENTS								
VIN-AHD-L14-23ID-AR-6								
DUST COLLECTOR - 1HP	000000004760001	03/10/2018	1,16,550.00	90,789.00	2			
DVR 16 CHANNEL	000000002980001	24/10/2013	- 24,127.00	.00	0			
DVR 16 CHANNEL MDL- AVC	000000002760001	31/08/2007	- 69,706.00	.00	0			
DVR 16 Channel Avtech & Hard disk	000000002710001	20/08/2009	1,464.00	1,464.00	1			
DVR MODEL HRD-1642, MAKE-SAMSUNG	000000005180001	23/08/2019	41,900.00	41,900.00	1			
EPBAX BOARD (ACCORD TELEMAGIC 103 EPBAX SYSTEM)	000000002470001	08/02/2011	- 2,294.00	.00	0			
Exhaust Fan	000000003450001	18/09/2002	- 1,272.00	.00	0			
FIRE EXTINGUISHER 4.5 KG	000000001650001	19/03/2004	374.00	374.00	2			
FIRE EXTINGUISHER 4.5 KG	000000002430001	23/01/2009	596.00	596.00	4			
FIRE EXTINGUISHER 4.5 KG	000000002440001	17/02/2009	730.00	730.00	5			
FIRE EXTINGUISHER 4.5 KG	000000002450001	07/04/2012	1,667.00	672.00	5			
FIRE EXTINGUISHER 50 LTR	000000002580001	17/02/2009	1,180.00	1,180.00	1			
FLY INECT KILLER (MDL-AVRO 1000)	000000002560001	26/12/2008	- 17,500.00	.00	0			
Fire Extinguser ABC Powder 2 Kg	000000003520001	25/01/2011	187.00	187.00	3			
HAMMER DRILL MACHINE (GBH2-22RE)	000000004530001	19/09/2018	7,200.00	5,484.00	1			
HAND DRYER,MODEL-EH22	000000004880001	13/11/2018	10,384.00	8,614.00	2			
HAND DRYER,MODEL-EH22	000000005070001	04/03/2019	5,792.00	5,599.00	1			
HAND SANITIZER / STERILIZER (1100 ML) - EST02S	000000004870001	13/11/2018	5,744.00	4,765.00	2			
HAND-HELD STROBOSCOPE - BM44350, WEB WIDTH - 150MM	000000004840001	20/10/2018	13,500.00	10,799.00	1			
HAPPAH LED STROBOSCOPE (FIXED MODEL)- AM44350	000000004510001	19/09/2018	14,400.00	10,968.00	1			
HEAVY DUTY PAPER SHREDDER MACHINE, HD-4000	000000004980001	25/01/2019	41,500.00	38,169.00	1			
HOSE BOX	000000002990001	19/07/2013	1,960.00	428.00	4			
HOT AIR OVEN 18" X 18" X 18", MAKE - AMBASSADOR	000000005060001	21/02/2019	28,480.00	27,144.00	1			
HYDRANT	000000003000001	19/07/2013	876.00	191.00	1			
INSECT KILLER MACHINE	000000004710001	04/09/2018	23,700.00	17,613.00	5			
INVERTER BATTERY	000000002540001	27/07/2004	- 8,550.00	.00	0			
KARL FISHER TITRATOR	000000002700001	28/05/2009	- 1,26,822.00	.00	0			
MICROVEE FILTER - 10 MICRON, SIZE- 610 X610 X 50MM	000000004210001	22/08/2018	17,030.00	12,383.00	26			
MICROVEE FILTER - 5 MICRON, SIZE- 610 X610 X 150MM	000000004200001	22/08/2018	39,659.00	28,836.00	25			
MICROVEE FILTER - 5 MICRON, SIZE- 610 X610 X 150MM	000000004190001	22/08/2018	40,050.00	29,121.00	25			
MS LOCKER - 24 RACKS	000000004410001	06/09/2018	58,200.00	43,395.00	4			
PANASONIC EPABX WITH MDF	000000004930001	03/12/2018	23,000.00	19,649.00	1			
PAPER SHREDING MACHINE	000000002520001	31/10/2009	880.00	880.00	1			
R.O SYSTEM (KENT)	000000002610001	06/04/2012	2,144.00	951.00	1			

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Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
OFFICE EQUIPMENTS								
OFFICE EQUIPMENTS								
REFRIGERATOR, CAPACITY:190 LTRS	000000004820001	30/10/2018	11,150.00	9,058.00	1			
SAMSUNG 16 CH DVR, MODEL - SRD- 1694P	000000004350001	19/09/2018	38,900.00	29,629.00	1			
SPLIT AIR CONDITIONER 2 TON	000000002730001	07/04/2012	- 65,605.00	.00	0			
STANDARD HAND PALLET TRUCK, MODEL-SOLO 20S	000000004010001	25/07/2018	23,230.00	16,088.00	2			
TROLLEY MODEL F 9060	000000004300001	07/08/2018	34,750.00	24,624.00	6			
TROLLY	000000002950001	06/07/2013	- 3,480.00	.00	0			
VACCUUM CLEANER	000000002550001	21/07/2006	- 15,968.00	.00	0			
WATER COOLER	000000004400001	06/09/2018	22,900.00	17,075.00	1			
WET & DRY VACUUM CLEANER	000000004420001	06/09/2018	14,850.00	11,073.00	1			
Group Total:			2,73,869.00	5,84,291.00	147			

AIR CONDITIONERS & REFRIDGERETORS**AIR CONDITIONERS**

1.5 TR WINDOW AIR CONDITIONER	000000005120001	07/05/2019	21,094.00	21,094.00	1			
1.5 TR. SPLIT AIR CONDITIONER, 3 STAR	000000004370001	14/09/2018	25,586.00	19,330.00	1			
16.5 TR. HIPER PLUS DUCTABLE A.C. MODEL-DPAP1983R1	000000004290001	02/08/2018	16,86,140.00	11,84,347.00	6			
5.5 TR DUCTABLE AC	000000003610001	05/06/2015	- 53,015.00	.00	0			
5.5 TR. HIPER PLUS DUCTABLE AC, MODEL - DPAP661R1	000000004280001	02/08/2018	1,13,000.00	79,371.00	1			
8.5 TR DUCTABLE AC	000000003600001	05/06/2015	- 73,095.00	.00	0			
AIR CONDITIONER	000000002080001	05/04/2012	- 20,515.00	.00	0			
AIR CONDITIONER	000000002090001	05/04/2012	- 20,515.00	.00	0			
AIR CURTAIN, SIZE : 4 FT.	000000004140001	22/08/2018	9,044.00	6,576.00	1			
AIR CURTAIN, SIZE : 6 FT.	000000004150001	22/08/2018	46,056.00	33,488.00	3			
AIR CURTAIN, SIZE : 6 FT.	000000004600001	29/09/2018	15,352.00	11,883.00	1			
Air Conditioner 2Ton	000000002070001	31/03/2009	- 49,780.00	.00	0			
Ceiling Cassette AC 2 Ton LG	000000003420001	30/09/2006	- 50,330.00	.00	0			
Cooper Refrigerating piping	000000002210001	14/07/2009	- 9,257.00	98.00	10			
Cooper Refrigerating piping	000000002100001	14/07/2009	809.00	809.00	1			
DEHUMIDIFIER CAPACITY 2 TONS	000000004260001	16/08/2018	1,52,000.00	1,09,393.00	4			
DEHUMIDIFIER CAPACITY 2 TONS	000000004250001	16/08/2018	2,28,000.00	1,64,089.00	6			
DEHUMIDIFIER CAPACITY 2 TONS	000000004700001	10/09/2018	84,000.00	63,047.00	1			
DEHUMIDIFIER CAPACITY 2 TONS	000000004890001	12/11/2018	76,000.00	62,955.00	2			
DEHUMIDIFIER CAPACITY 2 TONS	000000005030001	22/02/2019	76,000.00	72,528.00	2			
DESERT COOLER 20 "	000000003020001	06/05/2013	- 11,639.00	.00	0			
DESERT COOLER 20 "	000000003910001	18/04/2017	18,420.00	5,782.00	2			
DESERT COOLER (BIG)	000000003220001	28/09/2013	- 34,014.00	.00	0			
DESERT COOLER (SMALL)	000000003210001	28/09/2013	- 15,035.00	.00	0			

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AIR CONDITIONERS & REFRIDGERETORS									
AIR CONDITIONERS									
REFRIGERATOR 195 LTR, 4 STAR, MAKE- WHIRLPOOL	000000003010001	25/07/2013	-	8,621.00	.00	0			
SPLIT AIR CONDITIONER 1 TR	000000004430001	13/09/2018		47,000.00	35,450.00	2			
Split Air conditioner-2 ton- Panasonic	000000002190001	24/06/2009	-	27,740.00	.00	0			
Split Air conditioner-2 ton- Panasonic	000000002200001	24/06/2009	-	27,740.00	.00	0			
UV WATER PURIFIER 25 LPH	000000003790001	10/06/2016	-	29,000.00	.00	0			
WATER COOLER, CAP=150 LTR	000000003620001	02/05/2015	-	20,689.00	.00	0			
WATER COOLER, CAP=20 LTR	000000002890001	20/06/2013		4,021.00	900.00	1			
WINDOW AC 2 TON	000000002120001	11/10/2001	-	30,067.00	.00	0			
WINDOW AC 2 TON	000000002130001	01/05/2009	-	15,129.00	.00	0			
WINDOW AIR CONDITIONER 2 TON	000000003780001	06/06/2016		.00	15,770.00	2			
Water Cooler-18" with fiber body	000000002220001	16/06/2009	-	24,152.00	.00	0			
Window Air Conditioner	000000002170001	31/03/2009	-	8,784.00	.00	0			
Group Total:				20,73,405.00	18,86,910.00	47			

COMPUTERS**COMPUTERS & MONITORS**

COMPUTER SET (LX BUSY BETA ₂ T 320)	000000002240001	07/07/2009	-	31,272.00	.00	0			
DELL 18.5" LED MONITOR (HDMI+VGA PORT)	000000005190001	20/08/2019		4,250.00	4,250.00	1			
DESKTOP-HCL C2D	000000003380001	10/09/2010		851.00	851.00	1			
HP COMPUTER CORE I3, 4 GB RAM	000000003430001	09/01/2015	-	19,485.00	.00	0			
HP COMPUTER PRO G1MT, I3 7TH GEN, 4 GB RAM, 1TB	000000004020001	25/07/2018		29,600.00	16,846.00	1			
HP COMPUTER PRO G1MT, I3 7TH GEN, 4 GB RAM, 1TB	000000004390001	06/09/2018		88,800.00	57,146.00	3			
HP COMPUTER PRO G1MT, I3 7TH GEN, 4 GB RAM, 1TB	000000004790001	24/10/2018		59,200.00	43,015.00	2			
HP DESKTOP, PRO G1MT, I3-7100, 4GB, 1TB, WIN10 PRO	000000004550001	23/09/2018		38,000.00	25,572.00	1			
HP LASERJET PRINTER	000000004670001	17/09/2018		12,100.00	8,017.00	1			
HP LESERJET PRINTER M1136,	000000003290001	11/04/2014	-	8,697.00	.00	0			
LASER JET PRINTER HP--1020	000000003460001	05/02/2015		2,155.00	340.00	1			
LASERJET PRINTER HP- 1020	000000002280001	27/12/2010	-	5,842.00	.00	0			
LASERJET PRINTER HP- 1020	000000002290001	24/11/2011		325.00	325.00	1			
MICROTEK UPS - 650 VA	000000004130001	24/08/2018		3,380.00	2,099.00	2			
ONLINE UPS SYSTEM, CAPACITY - 60 KVA	000000004720001	13/10/2018		5,57,750.00	4,41,354.00	1			
PRINTER GT800T	000000003680001	11/12/2015	-	3,499.00	.00	0			
PRINTER GT800T	000000004440001	13/09/2018		14,750.00	9,672.00	1			
UPS 625 VLT	000000003470001	09/02/2015	-	1,381.00	.00	0			
UPS 625 VLT	000000003860001	26/11/2016	-	2,053.00	.00	0			
UPS 600 VA	000000003300001	15/07/2014	-	1,766.00	.00	0			
UPS 600 VA	000000004690001	04/09/2018		2,250.00	1,441.00	1			
UPS 600 VA ONLINE 12 V 7.2 AH/7 AH	000000003030001	30/07/2013	-	2,040.00	.00	0			

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COMPUTERS									
COMPUTERS & MONITORS									
UPS 800 VA (OFF LINE)	000000003040001	03/01/2014	-	3,983.00	.00	0			
UPS 02 KVA ONLINE	000000002300001	04/05/2012	-	1,01,694.00	.00	0			
UPS 500 VA	000000002250001	16/03/2009	-	24,598.00	.00	0			
Group Total:				6,07,101.00	6,10,928.00	17			
SCOOTER & MOTOR CYCLE									
SCOOTER & MOTOR CYCLE									
MOPED TVS (UP16BF-9239)	000000003810001	30/08/2016		.00	17,025.00	1			
TVS SCOOTER UP 16 CD 7897	000000005150001	23/07/2019		65,734.00	65,734.00	1			
TVS XL SUPER HEAVY DUTY	000000003310001	29/10/2014		22,288.00	9,073.00	1			
Group Total:				88,022.00	91,832.00	3			
Grand Total:				71,97,081.00	1,39,33,601.00	462			

(Head-Location/Unit)

(Manager-F&A)