

KVCET 2021-22
Fixed Assets
Group Summary
1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Nett Transactions	Closing Balance
Air Conditioner(Window)	1362086.96 Dr		1362086.96 Dr
Battery Purchases A/C	5707033.36 Dr	<i>831800.00 Dr</i>	831800.00 Dr
Biometric Scanner	16337.00 Dr		16337.00 Dr
Blue Star Deep Freezer	21000.00 Dr		21000.00 Dr
Building	42992155.9 Dr	<i>15091000.00 Dr</i>	58083155.90 Dr
Bus Purchase A/C	5707033.36 Dr		5707033.36 Dr
Carrier Window	2606158.00 Dr		2606158.00 Dr
CCTV	873932.00 Dr		873932.00 Dr
Chevrolet Car	678445.00 Dr		678445.00 Dr
Computer Purchase	7785137.14 Dr		7785137.14 Dr
Cycle Purchase	27851.00 Dr		27851.00 Dr
Digital Camera	14600.00 Dr		14600.00 Dr
Edusat(Satelite Class)	500000.00 Dr		500000.00 Dr
Eicher Van	3320229.34 Dr		3320229.34 Dr
Furniture & Fitting	10924112.73 Dr		10924112.73 Dr
Generator	996388.50 Dr		996388.50 Dr
Grinder	51790.79 Dr		51790.79 Dr
Hcl Info System Project	621450.00 Dr		621450.00 Dr
Intercom(New)	297156.76 Dr		297156.76 Dr
Lab Equipments	39402143.83 Dr	<i>702609.00 Dr</i>	40104752.83 Dr
Lab Equipments (Consumable)	40102143.83 Dr	<i>303215.00 Dr</i>	303215.00 Dr
LED Projector and Screen	32512.00 Dr	<i>384670.00 Dr</i>	417182.00 Dr
Library A/c (Books)	9959608.39 Dr		9959608.39 Dr
Mahendira Jeep Purchase A/c	877623.00 Dr		877623.00 Dr
Mineral Water Plant	228574.04 Dr		228574.04 Dr
Mono Black Pump	14010.14 Dr		14010.14 Dr
Motor Cycle (Herohonda)	51624.00 Dr		51624.00 Dr
Plant & Machinery	84313.87 Dr		84313.87 Dr
Refidgerator & Stabilizer	23838.51 Dr		23838.51 Dr
Smart Class Equipment	589849.00 Dr		589849.00 Dr
Software	2858805.30 Dr		2858805.30 Dr
Software for College Excel	53862.00 Dr		53862.00 Dr
Software Purchase of IT Dept	2765153.00 Dr		2765153.00 Dr
Solar Equipments	157832.00 Dr		157832.00 Dr
Split A/C	180000.00 Dr		180000.00 Dr
Sports Material A/C	1730186.29 Dr		1730186.29 Dr
Television Sony	31194.39 Dr		31194.39 Dr
Tvs Excel	35884.81 Dr		35884.81 Dr
TVS XL 100 Purchase	53686.00 Dr		53686.00 Dr
UPS	389786.80 Dr		389786.80 Dr
Vessels & Utensil	3030190.99 Dr	<i>140000.00 Dr</i>	3170190.99 Dr
Vivid Com Equioment(PA Syst	65500.00 Dr		65500.00 Dr
Voltas Water Cooler	249850.00 Dr		249850.00 Dr
Water Cooling	392982.04 Dr		392982.04 Dr
Xerox Machine(Examcell & Of	690983.52 Dr		690983.52 Dr
Grand Total	188555035.59 Dr	<i>17453294.00 Dr</i>	160199152.40 Dr