

Sri Siddhartha Dental College

Agalakote, B.H.Road

N.H.206

TUMKUR

Fixed Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Compressor	26,532.02 Dr		3,979.80	22,552.22 Dr
Air Conditioners	46,374.52 Dr		6,956.18	39,418.34 Dr
Amalgamators	15,411.87 Dr		2,311.78	13,100.09 Dr
AMBULANCE VAN	2,90,702.52 Dr		43,605.38	2,47,097.14 Dr
AMPLIFIERS	43,822.97 Dr		6,573.45	37,249.52 Dr
Aquaguard Water Filters	36,104.89 Dr		5,415.73	30,689.16 Dr
BIO-MATRIX SYSTEM	2,00,061.16 Dr		30,009.17	1,70,051.99 Dr
CARDLESS MICROPHONE	6,96,854.45 Dr		1,04,528.17	5,92,326.28 Dr
Computers	49,913.29 Dr		19,965.31	29,947.98 Dr
Dental Chairs	55,99,670.29 Dr		5,59,967.03	50,39,703.26 Dr
Dental Equipment	9,32,476.94 Dr		1,39,871.54	7,92,605.40 Dr
Dental Lab Equipment	5,19,557.36 Dr		77,933.60	4,41,623.76 Dr
Dental Scaler	1,734.44 Dr		1,734.44	
DENTAL STRIKER	53,561.41 Dr		8,034.21	45,527.20 Dr
Department of Orthodontics Equipment	1,43,801.67 Dr		21,570.25	1,22,231.42 Dr
Digital Camera	31,623.37 Dr		4,743.51	26,879.86 Dr
Fire Extinguisher	22,490.78 Dr		3,373.62	19,117.16 Dr
Furniture Account	13,98,305.13 Dr		1,39,830.51	12,58,474.62 Dr
Internet	1,70,269.49 Dr		25,540.42	1,44,729.07 Dr
Kent Water Purifier	44,022.56 Dr		6,603.38	37,419.18 Dr
L.C.D Projector	2,89,428.60 Dr		43,414.29	2,46,014.31 Dr
LEAD PROTECTION SCREEN	8,607.70 Dr		1,291.15	7,316.55 Dr
Library	95,35,794.27 Dr		14,30,369.14	81,05,425.13 Dr
LIGHT CURE GUN	11,852.83 Dr		1,777.92	10,074.91 Dr
Locks & Keys	3,847.92 Dr		3,847.92	
MICRO DRILL	70,064.12 Dr		10,509.62	59,554.50 Dr
MICROPHONE AND MIKES	2,221.44 Dr		2,221.44	
MICROSCOPES	2,45,816.94 Dr		36,872.54	2,08,944.40 Dr
MICROOVEN	1,988.51 Dr		1,988.51	
Motor Car Ambassador	29,138.13 Dr		4,370.72	24,767.41 Dr
OMNI BUS SWARAJ MAZDA	2,02,791.98 Dr		30,418.80	1,72,373.18 Dr
Operation Table	13,436.10 Dr		1,343.61	12,092.49 Dr
OXYGEN PIPE LINE	27,657.98 Dr		4,148.70	23,509.28 Dr
PEDO CROWNLINKS	12,388.45 Dr		1,858.27	10,530.18 Dr
Phantom Head Units	70,040.30 Dr		8,930.14	61,110.16 Dr
Phantom Table	11,12,258.95 Dr		1,68,414.75	9,43,844.20 Dr
Printer	78,546.03 Dr		11,781.90	66,764.13 Dr
Refrigerator	14,345.16 Dr		2,151.77	12,193.39 Dr
Sterlizers	11,588.40 Dr		1,738.26	9,850.14 Dr
TATA INDICO	1,14,819.38 Dr		17,222.90	97,596.48 Dr
Carried Over	2,21,79,924.32 Dr		29,97,219.83	1,91,82,704.49 Dr

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	2,21,79,924.32 Dr		29,97,219.83	1,91,82,704.49 Dr
TELEVISION	15,389.91 Dr		2,308.49	13,081.42 Dr
U.P.S.	1,11,125.56 Dr	1,00,750.00	31,781.34	1,80,094.22 Dr
V-GUARD WATER HEATER	6,553.38 Dr		983.01	5,570.37 Dr
WATER DISTILLER PLANT	1,966.02 Dr		1,966.02	
XEROX MACHINE	33,629.36 Dr		5,044.40	28,584.96 Dr
X-Ray Equipment	7,16,651.11 Dr		1,07,497.67	6,09,153.44 Dr
Grand Total	2,30,65,239.66 Dr	1,00,750.00	31,46,800.76	2,00,19,188.90 Dr