

Sri Siddhartha Dental College

Agalakote, B.H.Road

N.H.206

TUMKUR

Fixed Assets

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Departmental Equipment		9,18,222.00	1,37,733.30	7,80,488.70 Dr
<i>Dept of Conservative Dentistry Equipment</i>		50,449.00	7,567.35	42,881.65 Dr
<i>Dept of Microbiology Equipment</i>		2,93,788.00	44,068.20	2,49,719.80 Dr
<i>Dept of Periodontics Equipment</i>		83,035.00	12,455.25	70,579.75 Dr
<i>Dept of Prosthodontics Equipment</i>		76,950.00	11,542.50	65,407.50 Dr
<i>Dept of Radiology Equipment</i>		4,14,000.00	62,100.00	3,51,900.00 Dr
Air Compressor	22,552.22 Dr		3,382.83	19,169.39 Dr
Air Conditioners	39,418.34 Dr		5,912.75	33,505.59 Dr
Amalgamators	13,100.09 Dr		1,965.01	11,135.08 Dr
AMBULANCE VAN	2,47,097.14 Dr		37,064.57	2,10,032.57 Dr
AMPLIFIERS	37,249.52 Dr		5,587.43	31,662.09 Dr
Aquaguard Water Filters	30,689.16 Dr		4,603.37	26,085.79 Dr
BIO-MATRIX SYSTEM	1,70,051.99 Dr		25,507.80	1,44,544.19 Dr
CARDLESS MICROPHONE	5,92,326.28 Dr		88,848.94	5,03,477.34 Dr
C C Camera		1,40,000.00	80,500.00	59,500.00 Dr
Computers	29,947.98 Dr	3,52,476.00	2,93,959.99	88,463.99 Dr
Dental Chairs	50,39,703.26 Dr	19,58,100.00	6,01,875.32	63,95,927.94 Dr
Dental Equipment	7,92,605.40 Dr	44,61,872.00	7,88,171.61	44,66,305.79 Dr
Dental Lab Equipment	4,41,623.76 Dr		66,243.56	3,75,380.20 Dr
DENTAL STRIKER	45,527.20 Dr		6,829.08	38,698.12 Dr
Department of Orthodontics Equipment	1,22,231.42 Dr	1,30,480.00	37,906.71	2,14,804.71 Dr
Digital Camera	26,879.86 Dr		4,031.98	22,847.88 Dr
Fire Extinguisher	19,117.16 Dr		2,867.57	16,249.59 Dr
Furniture Account	12,58,474.62 Dr		1,25,847.46	11,32,627.16 Dr
Internet	1,44,729.07 Dr		21,709.36	1,23,019.71 Dr
Kent Water Purifier	37,419.18 Dr		5,612.88	31,806.30 Dr
L.C.D Projector	2,46,014.31 Dr		36,902.14	2,09,112.17 Dr
LEAD PROTECTION SCREEN	7,316.55 Dr		1,097.48	6,219.07 Dr
Library	81,05,425.13 Dr	17,80,000.00	14,82,813.77	84,02,611.36 Dr
LIGHT CURE GUN	10,074.91 Dr		1,511.24	8,563.67 Dr
MICRO DRILL	59,554.50 Dr		8,933.18	50,621.32 Dr
MICROSCOPES	2,08,944.40 Dr		31,341.66	1,77,602.74 Dr
Motor Car Ambassador	24,767.41 Dr		3,715.11	21,052.30 Dr
OMNI BUS SWARAJ MAZDA	1,72,373.18 Dr		25,855.98	1,46,517.20 Dr
Operation Table	12,092.49 Dr		1,209.26	10,883.23 Dr
OXYGEN PIPE LINE	23,509.28 Dr		3,526.39	19,982.89 Dr
PEDO CROWNLINKS	10,530.18 Dr		1,579.53	8,950.65 Dr
Phantom Head Units	61,110.16 Dr		7,590.62	53,519.54 Dr
Phantom Table	9,43,844.20 Dr		1,43,152.54	8,00,691.66 Dr
Printer	66,764.13 Dr		10,014.62	56,749.51 Dr
Carried Over	1,90,63,064.48 Dr	97,41,150.00	41,05,405.04	2,46,98,809.44 Dr

continued ...

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	1,90,63,064.48 Dr	97,41,150.00	41,05,405.04	2,46,98,809.44 Dr
Projector		1,47,050.00	19,436.25	1,27,613.75 Dr
Refrigerator	12,193.39 Dr		1,829.01	10,364.38 Dr
Scanner V800		39,530.00	5,929.48	33,600.52 Dr
Software A/c		2,65,500.00	1,06,200.00	1,59,300.00 Dr
Sterlizers	9,850.14 Dr		1,477.52	8,372.62 Dr
TATA INDICO	97,596.48 Dr		14,639.49	82,956.99 Dr
TELEVISION	13,081.42 Dr	7,830.00	3,136.71	17,774.71 Dr
U.P.S.	1,80,094.22 Dr		27,014.14	1,53,080.08 Dr
V-GUARD WATER HEATER	5,570.37 Dr		835.56	4,734.81 Dr
XEROX MACHINE	28,584.96 Dr		4,287.74	24,297.22 Dr
X-Ray Equipment	6,09,153.44 Dr		91,373.02	5,17,780.42 Dr
Grand Total	2,00,19,188.90 Dr	1,02,01,060.00	43,81,563.96	2,58,38,684.94 Dr