

Sri Siddhartha Dental College

Agalakote, B.H.Road

N.H.206

TUMKUR

Fixed Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Departmental Equipment	9,95,293.41 Dr	<i>90,140.00</i>	<i>1,58,079.02</i>	9,27,354.39 Dr
<i>Department of Orthodontics Equipment</i>	<i>2,14,804.71 Dr</i>		<i>32,220.71</i>	<i>1,82,584.00 Dr</i>
<i>Department of Pedodontics Equipment</i>		<i>63,140.00</i>	<i>4,735.00</i>	<i>58,405.00 Dr</i>
<i>Dept of Conservative Dentistry Equipment</i>	<i>42,881.65 Dr</i>		<i>6,432.25</i>	<i>36,449.40 Dr</i>
<i>Dept of Microbiology Equipment</i>	<i>2,49,719.80 Dr</i>		<i>37,457.97</i>	<i>2,12,261.83 Dr</i>
<i>Dept of Orthodontics Equipment</i>		<i>27,000.00</i>	<i>4,050.00</i>	<i>22,950.00 Dr</i>
<i>Dept of Periodontics Equipment</i>	<i>70,579.75 Dr</i>		<i>10,586.96</i>	<i>59,992.79 Dr</i>
<i>Dept of Prosthodontics Equipment</i>	<i>65,407.50 Dr</i>		<i>9,811.13</i>	<i>55,596.37 Dr</i>
<i>Dept of Radiology Equipment</i>	<i>3,51,900.00 Dr</i>		<i>52,785.00</i>	<i>2,99,115.00 Dr</i>
Air Compressor	19,169.39 Dr		2,875.41	16,293.98 Dr
Air Conditioners	33,505.59 Dr		5,025.84	28,479.75 Dr
Amalgamators	11,135.08 Dr		1,670.26	9,464.82 Dr
AMBULANCE VAN	2,10,032.57 Dr		31,504.89	1,78,527.68 Dr
AMPLIFIERS	31,662.09 Dr		4,749.32	26,912.77 Dr
Aquaguard Water Filters	26,085.79 Dr		3,912.87	22,172.92 Dr
BIO-MATRIX SYSTEM	1,44,544.19 Dr		21,681.63	1,22,862.56 Dr
CARDLESS MICROPHONE	5,03,477.34 Dr		75,521.60	4,27,955.74 Dr
C C Camera	59,500.00 Dr		8,925.00	50,575.00 Dr
Computers	88,463.99 Dr	55,200.00	51,825.59	91,838.40 Dr
Dental Chairs	63,95,927.94 Dr	22,66,100.00	8,50,802.79	78,11,225.15 Dr
Dental Equipment	44,66,305.79 Dr		6,69,945.87	37,96,359.92 Dr
Dental Lab Equipment	3,75,380.20 Dr		56,307.03	3,19,073.17 Dr
DENTAL STRIKER	38,698.12 Dr		5,804.72	32,893.40 Dr
Digital Camera	22,847.88 Dr		3,427.18	19,420.70 Dr
Fire Extinguisher	16,249.59 Dr		2,437.44	13,812.15 Dr
Furniture Account	11,32,627.16 Dr	25,960.00	1,15,060.71	10,43,526.45 Dr
Infrared Thermometer		7,500.00	1,125.00	6,375.00 Dr
Internet	1,23,019.71 Dr		18,452.96	1,04,566.75 Dr
Kent Water Purifier	31,806.30 Dr		4,770.95	27,035.35 Dr
Ladder		1,600.00	240.00	1,360.00 Dr
L.C.D Projector	2,09,112.17 Dr		31,366.82	1,77,745.35 Dr
LEAD PROTECTION SCREEN	6,219.07 Dr		923.86	5,295.21 Dr
Library	84,02,611.36 Dr	2,70,294.00	12,80,663.75	73,92,241.61 Dr
LIGHT CURE GUN	8,563.67 Dr		1,284.55	7,279.12 Dr
MICRO DRILL	50,621.32 Dr		7,593.20	43,028.12 Dr
MICROPHONE AND MIKES		3,925.00	294.38	3,630.62 Dr
MICROSCOPES	1,77,602.74 Dr		26,640.41	1,50,962.33 Dr
Motor Car Ambassador	21,052.30 Dr		3,157.84	17,894.46 Dr
OMNI BUS SWARAJ MAZDA	1,46,517.20 Dr		21,977.58	1,24,539.62 Dr
Operation Table	10,883.23 Dr		1,088.33	9,794.90 Dr
Carried Over	2,37,58,915.19 Dr	27,20,719.00	34,69,136.80	2,30,10,497.39 Dr

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	2,37,58,915.19 Dr	27,20,719.00	34,69,136.80	2,30,10,497.39 Dr
OXYGEN PIPE LINE	19,982.89 Dr		2,997.43	16,985.46 Dr
PEDO CROWNLINKS	8,950.65 Dr		1,342.60	7,608.05 Dr
Phantom Head Units	53,519.54 Dr		6,452.02	47,067.52 Dr
Phantom Table	8,00,691.66 Dr		1,21,679.66	6,79,012.00 Dr
Printer	56,749.51 Dr		8,512.43	48,237.08 Dr
Projector	1,27,613.75 Dr	56,000.00	23,342.00	1,60,271.75 Dr
Refrigerator	10,364.38 Dr		1,554.66	8,809.72 Dr
Scanner V800	33,600.52 Dr		5,040.00	28,560.52 Dr
Software A/c	1,59,300.00 Dr	79,527.00	79,625.40	1,59,201.60 Dr
Sterlizers	8,372.62 Dr		1,255.89	7,116.73 Dr
TATA INDICO	82,956.99 Dr		12,443.55	70,513.44 Dr
TELEVISION	17,774.71 Dr		2,675.80	15,098.91 Dr
U.P.S.	1,53,080.08 Dr	4,50,000.00	56,712.02	5,46,368.06 Dr
V-GUARD WATER HEATER	4,734.81 Dr		710.22	4,024.59 Dr
XEROX MACHINE	24,297.22 Dr		3,644.58	20,652.64 Dr
X-Ray Equipment	5,17,780.42 Dr		77,667.07	4,40,113.35 Dr
Grand Total	2,58,38,684.94 Dr	33,06,246.00	38,74,792.13	2,52,70,138.81 Dr