

# Sri Siddhartha Dental College

Agalakote, B.H.Road

N.H.206

TUMKUR

## Fixed Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Departmental Equipment</b>	<b>9,27,354.39 Dr</b>	<b>22,950.00</b>	<b>1,62,053.09</b>	<b>7,88,251.30 Dr</b>
<i>Department of Orthodontics Equipment</i>	<i>1,82,584.00 Dr</i>	<i>22,950.00</i>	<i>30,830.10</i>	<i>1,74,703.90 Dr</i>
<i>Department of Pedodontics Equipment</i>	<i>58,405.00 Dr</i>		<i>8,760.68</i>	<i>49,644.32 Dr</i>
<i>Dept of Conservative Dentistry Equipment</i>	<i>36,449.40 Dr</i>		<i>5,467.41</i>	<i>30,981.99 Dr</i>
<i>Dept of Microbiology Equipment</i>	<i>2,12,261.83 Dr</i>		<i>31,839.27</i>	<i>1,80,422.56 Dr</i>
<i>Dept of Orthodontics Equipment</i>	<i>22,950.00 Dr</i>		<i>22,950.00</i>	
<i>Dept of Periodontics Equipment</i>	<i>59,992.79 Dr</i>		<i>8,998.92</i>	<i>50,993.87 Dr</i>
<i>Dept of Prosthodontics Equipment</i>	<i>55,596.37 Dr</i>		<i>8,339.46</i>	<i>47,256.91 Dr</i>
<i>Dept of Radiology Equipment</i>	<i>2,99,115.00 Dr</i>		<i>44,867.25</i>	<i>2,54,247.75 Dr</i>
<b>Form 10 Applied</b>		<b>83,29,723.00</b>	<b>6,24,729.23</b>	<b>77,04,993.77 Dr</b>
<i>Dental Clinic (Studio)</i>		<i>83,29,723.00</i>	<i>6,24,729.23</i>	<i>77,04,993.77 Dr</i>
Air Compressor	16,293.98 Dr		2,444.10	13,849.88 Dr
Air Conditioners	28,479.75 Dr	5,00,000.00	41,771.96	4,86,707.79 Dr
Amalgamators	9,464.82 Dr		1,419.72	8,045.10 Dr
Ambulance Van	1,78,527.68 Dr		26,779.15	1,51,748.53 Dr
Amplifiers	26,912.77 Dr		4,036.92	22,875.85 Dr
Aquaguard Water Filters	22,172.92 Dr		3,325.94	18,846.98 Dr
Bio-Matrix System	1,22,862.56 Dr		18,429.38	1,04,433.18 Dr
CC Camera	50,575.00 Dr		7,586.25	42,988.75 Dr
Computers	91,838.40 Dr		36,735.36	55,103.04 Dr
Cordless Microphone	4,27,955.74 Dr		64,193.36	3,63,762.38 Dr
Dental Chairs	78,11,225.15 Dr	20,00,000.00	8,81,122.52	89,30,102.63 Dr
Dental Equipment	37,96,359.92 Dr		5,69,453.99	32,26,905.93 Dr
Dental Lab Equipment	3,19,073.17 Dr		47,860.97	2,71,212.20 Dr
Dental Striker	32,893.40 Dr		4,934.01	27,959.39 Dr
Digital Camera	19,420.70 Dr		2,913.11	16,507.59 Dr
Fan		17,500.00	2,625.00	14,875.00 Dr
Fire Extinguisher	13,812.15 Dr		2,071.82	11,740.33 Dr
Furniture Account	10,43,526.45 Dr	2,70,610.00	1,22,691.64	11,91,444.81 Dr
Infrared Thermometer	6,375.00 Dr		956.25	5,418.75 Dr
Internet	1,04,566.75 Dr		15,685.01	88,881.74 Dr
Kent Water Purifier	27,035.35 Dr		4,055.30	22,980.05 Dr
Ladder	1,360.00 Dr		204.00	1,156.00 Dr
L.C.D Projector	1,77,745.35 Dr		26,661.80	1,51,083.55 Dr
LED Projection Screen	5,295.21 Dr		792.93	4,502.28 Dr
Library	73,92,241.61 Dr	3,29,621.00	11,58,279.39	65,63,583.22 Dr
Light Cure Gun	7,279.12 Dr		1,091.87	6,187.25 Dr
Micro Drill	43,028.12 Dr		6,454.22	36,573.90 Dr
Microphone and Mics	3,630.62 Dr		544.59	3,086.03 Dr
<b>Carried Over</b>	<b>2,27,07,306.08 Dr</b>	<b>1,14,70,404.00</b>	<b>38,41,902.88</b>	<b>3,03,35,807.20 Dr</b>

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>	<b>2,27,07,306.08 Dr</b>	<b>1,14,70,404.00</b>	<b>38,41,902.88</b>	<b>3,03,35,807.20 Dr</b>
Microscopes	1,50,962.33 Dr		22,644.35	1,28,317.98 Dr
Motor Car Ambassador	17,894.46 Dr		2,684.17	15,210.29 Dr
Omni Bus Swaraj Mazda	1,24,539.62 Dr		18,680.94	1,05,858.68 Dr
Operation Table	9,794.90 Dr		979.49	8,815.41 Dr
Oxygen Pipeline	16,985.46 Dr		2,547.82	14,437.64 Dr
Pedo Crownlinks	7,608.05 Dr		1,141.21	6,466.84 Dr
Phantom Head Units	47,067.52 Dr		5,484.22	41,583.30 Dr
Phantom Table	6,79,012.00 Dr		1,03,427.71	5,75,584.29 Dr
Printer	48,237.08 Dr		7,235.56	41,001.52 Dr
Projector	1,60,271.75 Dr		24,040.75	1,36,231.00 Dr
Refrigerator	8,809.72 Dr		1,321.46	7,488.26 Dr
Scanner V800	28,560.52 Dr		4,284.06	24,276.46 Dr
Software A/c	1,59,201.60 Dr		63,680.64	95,520.96 Dr
Sterlizers	7,116.73 Dr		1,067.51	6,049.22 Dr
TATA Indica	70,513.44 Dr		10,577.02	59,936.42 Dr
Television	15,098.91 Dr		2,266.28	12,832.63 Dr
U.P.S	5,46,368.06 Dr		81,955.21	4,64,412.85 Dr
V-Guard Water Heater	4,024.59 Dr		603.69	3,420.90 Dr
Xerox Machine	20,652.64 Dr		3,097.89	17,554.75 Dr
X-Ray Equipment	4,40,113.35 Dr		66,017.01	3,74,096.34 Dr
<b>Grand Total</b>	<b>2,52,70,138.81 Dr</b>	<b>1,14,70,404.00</b>	<b>42,65,639.87</b>	<b>3,24,74,902.94 Dr</b>