

Fixed Asset Addition Detail as at 31.03.2015

Description	Useful life	Bill No.	Bill Date	Put to Use	Amount	Scrap Value	WDV Rate	Party Name	Days For Dep	Dep. Amount
Computer	3									
HP Laptop		R\0763	11.7.14	11.7.14	24,606	1,230	63	Bhukania computronics	265	11,283.00
					24,606					11,283.00
Office Equipment	5									
Refrigerator		147	24.4.14	24.4.14	10,700	535	45	Dream land Electronic	342	4,519.00
Printer, scanner		R\0410	28.5.14	28.5.14	13,000	650	45	Bhukania computronics	308	4,944.00
Kent super plus		S-07777	08.12.14	08.12.14	15,000	750	45	A.B.K.D enterprises	114	2,111.00
					38,700					11,574.00
Lab Equipment	10									
Air breathing apparatus		162	4.10.14	4.10.14	19,688	984	26	Voltech (india)	179	2,500.00
					19,688					2,500.00
Plant & machinery	25									
Online COD, BOD System		AXN599	23.3.15	31.3.15	2,961,399	148,070	11	Axis nano technologies pvt. Ltd.	1	916.00
					2,961,399					916.00