

FIXED ASSETS REGISTER/

Description of the Asset: CCTV Camera.

Asset Code : Smart/pcmu/2020/CCTV/1-5 Internet Rack-1,2,

Financial Year : _____ Accounting Center : _____

Sr. No.	Details of Assets Purchased						Transfer	
	Date of Procurement	Name of Vendor	Unit/Qty Number	Rate per Unit	Value	Location of Asset		Signature of Admin In-charge
01	18-01-20	2MP IP Camera Dome Camera Consol systems	05	9186	15930	Smart Office	<i>Fawaz</i>	
02	18/01/20	16 Port Full Poe switch				SMART office	<i>Fawaz</i>	
03	18/01/20	Make Netgear (GS10LP)	01	11564/-	11564/-			
		16 channel NVR video Input VGA HDMI output						
		1 sata Make CP-Plus	01	7080/-	7080/-	71-	<i>Fawaz</i>	
04	18/01/20	Surveillance 6TB Hard dish Toshiba	01	13104/-	13104/-	71-	<i>Fawaz</i>	
05	18/01/20	9 U Rack with inbuilt Rack for safety	01	5310/-	5310/-	SMART office	<i>Fawaz</i>	
06	18/01/20	D link Cat 6 patch panel	01	3304/-	3304/-	71-	<i>Fawaz</i>	
07	08/08/22	2MP IP Camera CP plus	06	3658/-	21948/-	71-	<i>Fawaz</i>	
08	08/08/22	2MP IP Bullet Camera	02	3776/-	7552/-	71-	<i>Fawaz</i>	
09	08/08/22	Router D link	03	3422/-	10266/-	71-	<i>Fawaz</i>	
10	08/08/22	4 Port switch cp plus	01	4484/-	4484/-	71-	<i>Fawaz</i>	
11	08/08/22	P 2 U Rack	01	2124/-	2124/-	71-	<i>Fawaz</i>	

CCTV - camera

Locations	Assets	Page No.	DATE	
GRC	SMART/pcmu/2020/CCTV/01			
GWS 01	SMART/pcmu/2020/CCTV/02			
GWS 08/07	SMART/pcmu/2020/CCTV/03			
G.C.10	SMART/pcmu/2020/CCTV/04			
G.C.3 side of	SMART/pcmu/2020/CCTV/05			
Electrical Room	SMART/pcmu/2020/CCTV/Netgear/01			
Electrical Room	SMART/pcmu/2020/NVR-V/01			
Electrical Room	SMART/pcmu/2020/6TB HD/01			
Electrical Room	SMART/pcmu/2020/U Rack/01			
Electrical Room	SMART/pcmu/2020/Dlink/01			
✓ FCH	SMART/pcmu/2023/CCTV/01			
✓ FCH	SMART/pcmu/2023/CCTV/02			
✓ FCI	SMART/pcmu/2023/CCTV/03			
✓ FCI	SMART/pcmu/2023/CCTV/04			
G watchman cabin	SMART/pcmu/2023/CCTV/05			
G store Room	SMART/pcmu/2023/CCTV/06			
✓ External unit	SMART/pcmu/2023/BulkCCTV/01			
✓ External unit	SMART/pcmu/2023/BulkCCTV/02			
FCI	SMART/pcmu/2023/Router/01			
FCH	SMART/pcmu/2023/Router/02			
FCIO	SMART/pcmu/2023/Router/03			
Electrical Room	SMART/pcmu/2023/4Port/01			
Electrical Room	SMART/pcmu/2023/Rack/01			

Sale/Write-off		Qty.	Value	Deposition into treasury	In-Charge
DATE	DESCRIPTION				

FIXED ASSETS REGISTER/

Description of the Asset: Furniture work for Staff at Ground Floor
 Asset Code: smart/pcmu/2020/table/1-15

Financial Year: _____ Accounting Center: _____

Details of Assets Purchased							Transfer
Sr. No.	Date of Procurement	Name of Vendor	Qty/ Number	Rate per Unit	Value	Location of Asset	Signature of Admin In-Charge
01	27-3-20	Cubical Cabin	6 Nos	14549	87294	Smart Office	
02	-	Receptionist Table	1	23286	23286	Smart Office	
03	-	Table Top	4	11710	46840	Smart Office	
04	-	Staff Table	4	13487	53948	Smart Office	
01	27/3/20	Cubical Cabin - 6 Nos	6 Nos	14549	87294	Smart Office	
		Buy furniture - Cabin - 6 Nos	6 Nos	14549	87294	Smart Office	
02	27/3/20	Receptionist Table	01	23286	23286	Smart Office	
03	27/3/20	Table Top - 4 Nos	4 Nos	11710	46840	Smart Office	
04	27/3/20	Staff Table - 4 Nos	4 Nos	13487	53948	Smart Office	
05	14/12/22	Table for PR & APD	2 Nos	32922	65844	Smart Office	
06	14/12/22	Table Top - 09	9 Nos	11710	105390	Smart Office	
07	14/12/22	Table for staff - 09	9 Nos	15720	141480	Smart Office	
		Pedestal - 09	9 Nos	15720	141480	Smart Office	

Buy Furniture of above items

Location	Asset Code	Qty	Value	Deposition into Treasury	Sig. of Admin In-Charge
Ground Floor	smart/pcmu/2020/table/01				
Ground Floor	smart/pcmu/2020/table/02				
Ground Floor	smart/pcmu/2020/table/03				
Ground Floor	smart/pcmu/2020/table/04				
Ground Floor	smart/pcmu/2020/table/05				
Ground Floor	smart/pcmu/2020/table/06				
Ground Floor	smart/pcmu/2020/table/07				
Ground Floor	smart/pcmu/2020/table/08				
Ground Floor	smart/pcmu/2020/table/09				
Ground Floor	smart/pcmu/2020/table/10				
Ground Floor	smart/pcmu/2020/table/11				
Ground Floor	smart/pcmu/2020/table/12				
Ground Floor	smart/pcmu/2020/table/13				
Ground Floor	smart/pcmu/2020/table/14				
Ground Floor	smart/pcmu/2020/table/15				

FIXED ASSETS REGISTER/

✓ Description of the Asset: Work station Furniture for stabb at Ground floor

Asset Code: SMART/PCMU/2020/Work station/1-10

Financial Year: _____ Accounting Center: _____

D.M.F. 10
Banyuwangi, abang-0102

Sr. No.	Date of Procurement	Name of Vendor	Details of Assets Purchased			Location of Asset	Signature of Admin In-charge	Name of Office/ Officer	Transfer
			Unit/ Qty. Number	Rate per Unit	Value				
01	27/3/20	Durian Industries (P)	8	31839	254712	Smart office	[Signature]		
02	---	"	2	53065	106130	"	[Signature]		
01	27/3/20	Workstations 1-A1+A2+A3							
		Workstations 2-B1+B2+B3							
		Workstations 3-C1+C2+C3							
		Workstations 4-D1+D2+D3	8 NO	31839	254712	SMART office	[Signature]		
		Workstations 5-E1+E2+E3							
		Workstations 6-F1+F2+F3							
		Workstation 7-G1+G2+G3							
		Workstations 8-H1+H2+H3							
02	27/3/20	Work station 1-I1+I2+I3+I4+I5							
		Work station 2-J1+J2+J3+J4+J5	102	53065	106130	SMART office	[Signature]		

Ground floor
Work stations
Locations: _____ Assets: _____

of	No	GWS-01	SMART/PCMU/2020/Workstation/A-01	Sale/Write-off			
				Qty.	Value	Deposition into treasury	Sig. of Admin In-Charge
		GWS-01	A-02				
		GWS-01	A-03				
		GWS-02	B-01				
		GWS-02	B-02				
		GWS-02	B-03				
		GWS-03	C-01				
		GWS-03	C-02				
		GWS-03	C-03				
		GWS-04	D-01				
		GWS-04	D-02				
		GWS-04	D-03				
		GWS-05	E-01				
		GWS-05	E-02				
		GWS-05	E-02				
		GWS-06	F-01				
		GWS-06	F-02				
		GWS-06	F-03				
		GWS-07	G-01				
		GWS-07	G-02				
		GWS-07	G-03				
		GWS-08	H-01				
		GWS-08	H-02				
		GWS-08	H-03				
		GWS-09	I-01				
		GWS-09	I-02				
		GWS-09	I-03				
		GWS-09	I-04				
		GWS-09/GC10	I-05				

FIXED ASSETS REGISTER

Description of the Asset: side Table Furniture for stabb at G. floor

Asset Code: Smart/PCMU/2020/side Table/1-22

Financial Year: _____ Accounting Center: _____

-value/condition/quantity - 01/02

Details of Assets Purchased							Signature of Admin In-charge	Name of Office/ Officer
Sr. No.	Date of Procurement	Name of Vendor	Unit/ Qty. Number	Rate per Unit	Value	Location of Asset		
01	27-3-20	Durian Industries Ltd	01	8312	8312	Smart office	[Signature]	
02	-	"	01	7788	7788	"		
03	-	"	01	3115	3115	"		
04	-	"	18	9360	168480	"		
05	-	"	01	12475	12475	"		
01	27/3/20	Side Table 1.2M (20)	01	8312	8312	SMART OFFICE	[Signature]	
02	-	Side Table 0.90m (4)	01	7788	7788	"		
03	-	Side Table 0.45M (2)	01	3115	3115	"		
04	-	Side Table 0.90m (4) (14)	18	9360	168480	SMART OFFICE		
		(3)(5)(7)(8)(9)(10)(11)(12)(13)(15)(16)(17)(18)(19)(21)						
05	-	Side Table 1.2M (1)	01	12475	12475	SMART OFFICE	[Signature]	
06	14/7/22	side Table 1.2M (1)	01	8312.01	8312.01	SMART OFFICE		
07	14/7/22	side Table 0.90m (18)	18	9869	177642	SMART OFFICE		
08	14/7/22	Side Table 1.20M (1)	01	12475	12475	SMART OFFICE		

Ground Floor

Locations: PAGE NO: _____
DATE: ____/____/____
Assets: ____/____/____

-- 005

Location	Qty	Value	Deposition Into treasury	Sig. of Admin In-Charge
G.C1 ✓				
G.C2				
G.C3				
G.C4	01			
G.C5	01			
G.C6	02			
G.C7	03			
G.C8 ✓	04			
G.C9 ✓	05			
G.C10 ✓	06			
G.C11	07			
G.C12	08			
G.C13	09			
G.C15	10			
G.C14	11			
G.C16	12			
G.WS 8	13			
G.WS 7	14			
G.WS 5	15			
outside OF G.C11	16			
G.WS 1	17			
	18			

FIXED ASSETS REGISTER

Description of the Asset: Record Room storage "5.2" (55472)

Asset Code: Smart/PCMU/2020/Record Roo/1-9

Financial Year: _____ Accounting Center: _____

Sr. No.	Date of Procurement	Name of Vendor	Details of Assets Purchased			Location of Asset	Signature of Admin In-charge	Name of Office/ Officer	Transfer
			Unit/ Qty. Number	Rate per Unit	Value				
01	27-3-20	Dusian Industries Ltd	01	153650	153650	Smart office	[Signature]	17 divided	
02	"	"	01	135731	135731	"			
03	"	"	01	84486	84486	"			
04	"	"	06	38345	230070	"			
04	27/3/20	Full height storage 1.5M					[Signature]		
		Marking (01) - 1 NOS							
		Marking (02) - 1 NOS							
		Marking (14)(15) - 1 NOS	06	38345	230070				
		Marking (16)(17) - 1 NOS							
		Marking (18)(19) - 1 NOS							
		Marking (20) - 1 NOS							
02	"	Storage 4.9M					[Signature]		
		Marking - (10)							
		" - (11)	01	135730.72	135730.72				
		" - (12)							
		" - (13)							
01	"	Storage 5.2M					[Signature]		
		Marking - (6)							
		" - (7)	01	153650	153650				
		" - (8)							
		" - (9)							
03	"	Storage over head					[Signature]		
		Marking - (03)	01	84486	84486				
		" - (04)							
05	11/7/22	staff area storage 3.05	01	84486	84486		[Signature]		
06	14/7/22	full height storage	06	31902	191412		[Signature]		

Full height storage - Ground Floor

- Locations:
- G.C.2 - SMART/PCMU/2020/Full height/01
 - G.C.4/G.C.5 - 02
 - G.C.7/G.C.8 - 03
 - G.C.9/G.C.10 - 04
 - GWS 04 - 05
 - GWS 08 - 06

- 006

Qty.	Value	Deposition into treasury	Sig. of Admin In-Charge
01			
01			
02			
03			
04			
01			
01			
02			
03			
06			
01			
01			
02			
01			
02			

First Floor

Chairs

PAGE No.	/ /
DATE	/ /
Assets	

Locations

SMART/pcmu/2023/Chair/FF-043

008

Number of Qty.	of Assets	Locations	Asset ID	Write-off	Value	Deposition into treasury
		FC11	FF-17			
		FC11	FF-09			
		FC11	FF-46			
		FC11	FF-52			
		FC11	FF-56			
		FC11	FF-28			
		FC11	FF-76			
		FC10	FF-18			
		FC10	FF-57			
		FC10	FF-03			
		FC10	FF-32			
		FC9	FF-34			
		FC9	FF-54			
		FC9	FF-55			
		FC9	FF-53			
		FC8	FF-50			
		FC8	FF-51			
		FC8	FF-04			
		FC7	FF-29			
		FC7	FF-44			
		FC7	FF-05			
		FC7	FF-75			
		FC6	FF-45			
		FC6	FF-06			
		FC6	FF-15			
		FC6	FF-36			
		FC5	FF-67			
		FC5	FF-74			
		FC5	FF-80			
		FC5	FF-11			

PAGE NO.	
DATE	/ /

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DATE	2023/04/20

FCI Anti chamber smartpcmo/2023/Chair/FF-13

FCI -u- FF-14

FCI -1- FF-11

FCI -1- FF-12

FCH ~~FF-64~~ FF-64

FCH ~~FF-79~~ FF-79

FCH ~~FF-42~~ FF-42

FCH FF-76

FCH FF-68

FCH FF-73

FCH FF-59

FCH FF-80

FCH FF-19

FCH FF-10

FCH FF-30

FCH FF-10

FCH FF-78

FCH FF-81

FCH FF-69

FCH FF-41

FCH FF-48

FCH FF-63

FCH FF-68

FCH FF-80

FCH FF-71

FCH FF-61

FCH FF-62

FCH FF-58

FCH FF-65

FCH FF-53

ion
Sig. of
Admin
In-Charge

FIXED ASSETS REGISTER

Financial Year : _____
 Accounting Center : _____
 Asset Code : smart/pcmv/2020/seat sofa/1-5
 Description of the Asset: Seater sofa (single, three seater)

Sr. No.	Date of Procurement	Name of Vendor	Unit Qty.	Rate per Unit	Value	Location of Asset	Signature of Admin In-Charge	Name of Office/ Officer
01	27-3-20	Durian Industries (U)	02	17110	34220	smart office	AM	smart office
02	---	"	03	30680	92040	Three seater	AM	Three seater
03	14/7/22	Single seater sofa	02	17710	34220	smart office	AM	Single seater
04	14/7/22	Three seater sofa	02	30680	61360	smart office	AM	Three seater

Transfer

Asset No.	11
Serial No.	11

Ground Floor
 Sofa set

FF passage near PD smart/pcmv/2020/single/01
 Reception hall smart/pcmv/2020/single/02
 Reception waiting smart/pcmv/2020/three/01
 Reception waiting smart/pcmv/2020/three/02
 PD building smart/pcmv/2020/three/03

Sale/Write-off

Sig. of Admin In-Charge
 Deposition Info Treasury
 Qty. Value

First Floor
 FF passage near smart/pcmv/2023/single/01
 Conference Hall smart/pcmv/2023/single/02
 FCI smart/pcmv/2023/three/01
 FCI smart/pcmv/2023/three/02

DEAD STOCK REGISTER

013

Number of Assets	Date of Transfer	Location of Asset	Sig. of Receiver	Date of return of Asset	Signature of Admin In-charge	Name of Buyer	Qty.	Value	Deposition Into treasury	Sig. of Admin In-Charge	Sale/Write-off
		Store Room									

FIXED ASSETS REGISTER/

Sr. No.	Date of Procurement	Name of Vendor	Unit Number	Rate per Unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office/ Officer
01	25.8.21	Avenue Super market	01	2399.2399	2399.2399	Office		

Description of the Asset: Bojay Induction Cooker
 Asset Code : _____
 Accounting Center : _____
 Financial Year : _____

UPS Systems
Ground Floor.

PRICE No.	/ /
DATE	/ /

Assets

Location									
Electrical Room	SMART PCMU	2023	Cabinet	101					
Electrical Room	SMART PCMU	2023	Cabinet	101					
Electrical Room	SMART PCMU	2023	Rack	102					
Electrical Room	SMART PCMU	2023	Battery	101					
Electrical Room	SMART PCMU	2023	Battery	102					
Electrical Room	SMART PCMU	2023	Battery	103					
Electrical Room	SMART PCMU	2023	Battery	104					
Electrical Room	SMART PCMU	2023	Battery	105					
Electrical Room	SMART PCMU	2023	Battery	106					
Electrical Room	SMART PCMU	2023	Battery	107					
Electrical Room	SMART PCMU	2023	Battery	108					
Electrical Room	SMART PCMU	2023	Battery	09					
Electrical Room	SMART PCMU	2023	Battery	10					
Electrical Room	SMART PCMU	2023	Battery	11					
Electrical Room	SMART PCMU	2023	Battery	12					
Electrical Room	SMART PCMU	2023	Battery	13					
Electrical Room	SMART PCMU	2023	Battery	14					
Electrical Room	SMART PCMU	2023	Battery	15					
Electrical Room	SMART PCMU	2023	Battery	16					
Electrical Room	SMART PCMU	2023	Battery	17					
Electrical Room	SMART PCMU	2023	Battery	18					
Electrical Room	SMART PCMU	2023	Battery	19					
Electrical Room	SMART PCMU	2023	Battery	20					
Electrical Room	SMART PCMU	2023	Battery	21					
Electrical Room	SMART PCMU	2023	Battery	22					
Electrical Room	SMART PCMU	2023	Battery	23					
Electrical Room	SMART PCMU	2023	Battery	24					
Electrical Room	SMART PCMU	2023	Battery	25					
Electrical Room	SMART PCMU	2023	Battery	26					
Electrical Room	SMART PCMU	2023	Battery	27					



Description of the Asset: Audio Visual System

Asset Code : _____ Accounting Center : _____

Financial Year : _____

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty. Number	Rate per Unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office/ Officer
1.		M/s. Unicorn Infotel Pt. Ltd., Pune. vide						
	25.08.22	Invoices TR0222310090206						
		Dated 25-08-2022.						
	14/10/22	TR02223100100276 dated 19.10.22.						
	21/11/22	TR02223100110522 dated 21.11.22.						
	21/11/22	SRU2223100110154 dated 21.11.22.						
		Invoice No.1. ending 20C. (Under)				Conference Hall, PCMU		
		① Interactive Display with floor mounting kit (Peoplelink)	1	2,95,000	2,93,000	"		
		② High Resolution monitor camera (Peoplelink)	1	1,82,450	1,82,450	"		
		③ Focus of Researt Button Unit (PeopleLink)	1	79,550	79,550	"		
		④ Logic Cable Cubby LC 404 N19 (Logic)	5+1=4	16,600	66,640	"		
		⑤ All In One multimedia Console DSP with Compendium Rack & 2000 Amplifier (Peoplelink & Legend)	1	1,28,220	1,28,220	"		
		⑥ DSP with Ceiling mic system (PeopleLink)	1	1,21,630	1,21,630	"		
		⑦ HDMI Switcher (LG)	1	24,225	24,225	"		
		⑧ HDMI Switcher (LG)	1	16,880	16,880	"		
		⑨ HDMI Scaolor switcher (LG)	1	57,150	57,150	"		
		⑩ 4K wireless Presenter for Content sharing (Kerner U1A G0)	1	54,450	54,450	"		
		⑪ Ceiling Speakers (Kerner GAUL GC) (1 Pair)	2	13,750	27,500	"		
		* Under Invoice No:2.ending 276						
		① OPS Dell OPTI 5090 SFF Intel i5-11500 8GB 1TB. W/16lbs +8GB RAM, 3YR without warranty	1	58,110	58,110	"		
		* Under Invoice No:3.ending 326						
		① Graphics workstation (Assembly) Tower Intel i5, 16GB, 16GB, 500GB SSD, 1TB SATA Win10, 4GB GRAPHICS CARD, 21.5 inch monitor (Samsung) (CRT-1) 1080 P Resolution, TP Link wifi: Adapter (RTY-2) TP Link Bluetooth Adapter (RTY-2) wireless keyboard (RTY-2) wireless mouse (RTY-2) Lenovo wireless mouse (RTY-2)	1	94,550	94,550	"		
		* Under Invoice No:4.ending 154						
		① BHPMI Cables, VGA cables, Speaker mic cables.	1.	2,90,000	2,70,000	"		

Transfer



FIXED ASSETS REGISTER

Description of the Asset: Laptop

Asset Code : _____ Accounting Center : _____

Financial Year : 2022-2023

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty. Number	Rate per Unit	Value	Location of Asset	Signature of Admin In-charge	Name of Office/ Officer
1.	08/11/22	M/s. Matrix Solutions Pvt. Ltd. Mumbai vide Invoice Matrix/2022-23/1005	3	96,700	2,81,100	PCMV. Office.	<i>[Signature]</i>	
		Asus Laptopbook 15 Intel i5-1135G7, 11th Gen, 20GB RAM, 2GB GRAPHICS						
		CARD, S12 SSD, WIN 10 PRO						
		MS Office Home & Business 21						
		Carry Case, OSB 30 \$o						
		External Converter						
		S/N - N1NOCU11Z630025, Laptop						
		S/N - N1NOCU11Z11902A, Laptop						
		S/N N1NDCU11Z64202G, MS windows 10 PRO Serials.						
		S/N - 03307146974982						
		- 03307146974982						
		-03307146974982						
		MS Office Home & Business 2021. Serials.						
		S/N - 99994-962-245-428						
		99994-962-246-118						
		99994-962-246-120						
2.		HP 240 G8 ALC 62652PH						1.
		S/N - 113567/8GB RAM/512GB SSD / W11SL Preloaded						
		/ 14" FHD / 5 1/2 OnSite warranty	11	76,495	8,41,445	PCMV OFFICE	<i>[Signature]</i>	
		5CG1511XKN						
		5CG15062PH						
		5CG2040LWN						
		5CG2040LW4						
		5CG1511X0Z						
		5CG2040MRJ						
		5CG2040MWR						
		5CG15062N2						
		5CG1511YLK						
		5CG1511Y96		76,495/-			<i>[Signature]</i>	PD Sr. Kausubh Divde

FIXED ASSETS REGISTER

Description of the Asset: Books.

Asset Code : _____

Accounting Center : _____

Financial Year : _____

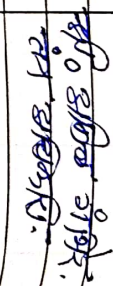
Sr. No.	Date of Procurement	Name of Vendor	Details of Assets Purchased			Location of Asset	Signature of Admin In-charge	Name of Office/ Officer
			Unit/ Qty. Number	Rate per Unit	Value			
1.	2.11.2022	Amazon India, Ltd. vide Invoice No. IN-761 dated 2.11.22	1	499	499	PCM D office.	[Signature]	
		① The Tyranny of men: What's Become of the Common Good?						
		② Invoice No. IN-21519 dated 2.11.22	1.	311	311	"	[Signature]	
		③ Science & Integrated Rural development.						
		④ Invoice No. BGRF-3342197 dated 02.11.2022	1+1	760	760	"	[Signature]	
		⑤ Why Jam paying more: Price theory & market Structure made simple						
		⑥ The Black Box: Innovation & public policy in India (IMR Business Series)	1+3	1817	1817	"	[Signature]	
		⑦ Invoice No. BGRF-2795422 dated 2.11.2022						
		⑧ Contemporary India: A Sociological View	1+1	651	651	"	[Signature]	
		⑨ Invoice No. EKA-163287 dated 02.11.2022						
		⑩ IIR - Strategies for Growth: Help UK Business move up ladder	1	796	796	"	[Signature]	
		⑪ IIR - Speak with Impact						
		⑫ Invoice No. IN-68774 dated 02.11.2022	2	246.01	492.02	"	[Signature]	
		⑬ IIR - Day 2 Day Economics						
		⑭ Invoice No. IN-21591 dated 02.11.2022	1	408	408	"	[Signature]	
		⑮ Thinking fast & slow (memoth)						
		⑯ Invoice No. IN-800 dated 02.11.2022	1.	796	796	"	[Signature]	
		⑰ Agriculture: Cauti wast. A New Horizon in Shriwar Agric. A						
		⑱ Invoice No. IN-17617 dated 02.11.2022	1.	378	378	"	[Signature]	
		⑲ Poor Economics: Rethinking Poverty & the ways to end it - Gorbicbe Arthakosar (memoth)						
		⑳ Invoice No. XWNY-34268 dated 02.11.2022	1.	312	312	"	[Signature]	
		㉑ Invoice No. TTR5-3645 dated 02.11.2022						
		㉒ Good Economics for Hard Times (memoth) Givat Parbith: tsath: D'Hain Ar thashasha	1.	370	370	"	[Signature]	
		㉓ Invoice No. BGRF-261470 dated 02.11.2022	1+1	410	410	"		
		㉔ Socialistic Socialism					[Signature]	
		㉕ The psychology of money (Rashvache manshakar (m))						
		㉖ Invoice No. IN-22673 dated 02.11.2022	1.	389	389	"	[Signature]	
		㉗ Trends & The Brain: How the New Neuro Science create Impactful forwards.						

FIXED ASSETS REGISTER

Description of the Asset: IF

Asset Code : keyboards

Financial Year : 2024-25 Accounting Center : _____

Sr. No.	Details of Assets Purchased						Signature of Admin In-charge	Name of Office/ Officer
	Date of Procurement	Name of Vendor	Unit/ Qty. Number	Rate per Unit	Value	Location of Asset		
1	05/07/24		(15)					
		① s/n - KM160240416196						
		② s.No - KM160440416197						
		③ s/n. KM160240416198						
		④ s/n KM160240416199						
		⑤ s/n. KM160240416200						
		⑥ s/n. KM.160240416181						
		⑦ s/n. KM160240416182						
		⑧ s/n. KM160240416183						
		⑨ s/n. KM160240416184						
		⑩ s/n. KM.160240416185						
		⑪ s/n. KM.160240416186						
		⑫ s/n KM160240416187						
		⑬ s/n. KM160240416188						

FIXED ASSETS REGISTER

020

Description of the Asset: IT

Asset Code: Mouse

Financial Year: 2024-2025 Accounting Center: _____

Sr. No.	Details of Assets Purchased						Signature of Admin In-charge	Name of Officer/ Officer
	Date of Procurement	Name of Vendor	Unit/ Qty. Number	Rate per Unit	Value	Location of Asset		
①	05/07/24.	S.N.						
		KM.160240416181						
②		S/N.						
		KM.160240416182						
③		S/N						
		KM.160240416183.						
④		S/KM.160240416184.						
⑤		S/N						
		KM.160240416185						
⑥		S.N.						
		KM.160240416186.						
⑦		S.N.						
		KM.160240416187						
⑧		S.N.						
		KM.160240416188						
⑨		S/N						
		KM.160240416189.						
⑩		S.N.						
		KM.160240416190.						
⑪		S/N						
		KM.160240416196						
⑫		S/N.						
		KM.160240416197						
⑬		S/N						
		KM.160240416198.						

