

MODERN EDUCATION SOCIETIES
CUSROW WADIA INSTITUTE OF TECHNOLOGY, PUNE - 411 001.
STATEMENT OF ASSETS CREATED FROM
UNAIDED DIPLOMA ACCOUNT FOR THE YEAR ENDED 31/03/2013.

SR NO.	NAME OF THE DEPT	ASSET AS ON 31/03/2012.	ASSETS CREATED DURING THE YEAR	AMOUNT	AMOUNT	TOTAL AMOUNT AS ON 31/03/2013.
1	COMPUTER	11179232.66	BIZ SECURE LABS PVT LTD ANTIVIRUS SOFTWARE NET PROTECTORS 3YEARS EDU. (MRP Rs.720.22/-Per) QTY-20	14404.46		
			ADD CENVAT	1786.02		
			M. VAT 5%	809.52	17000.00	
			OPEL ELECTRONICS UPS 5KWA/96 VDE PROGRESSIVE POWERCON PROCON ONLINE, QTY-1	40952.38		
			VAT 5%	2047.62		
			OPEL ELECTRONICS UPS 3 KVA /72 VDC MICROTEK ONLINE UPS, SR NO.12 HLOEU 14029, ALONG WITH BATTERY STAND, QTY-1 -	20476.19		
			- BATTERY 75 AH AUTOBAT TUBULAR WITH WARRANTY CARD ENCLOSED, QTY-8	46222.16		
			VAT 5%	1023.81		
			VAT 12.50%	5777.84	116500.00	
			HIJET TECHNO HP A4 SIZE SCANNER 2410, QTY-1	3600.00		
			VAT 5%	180.00	3780.00	
			JET SERVICES PRINTER HP LJ 1020 PLUS, QTY-2	13700.00		
			EPSON FX 2175 PRINTER, QTY-1	11950.00		
			VAT 5%	1283.00	26933.00	
						11343445.66
2	W/S	1714694	DEEPA STEEL FURNITURES. MS STEEL CUPBOARD WITH LOCKER, SIZE 18"x36"x18", QTY-1.	8000.00		
			MS STEEL CUPBOARD WITHOUT LOCKER, SIZE 18"x36"x18", QTY-1	7750.00		
			VAT 12.50%	1968.00	17718.00	1732412.00
3	SCIENCE	451341			0.00	451341.00

Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.

