

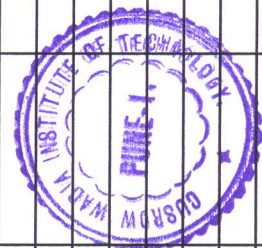
Modern Education Societies


Cusrow Wadia Institute Of Technology, Pune 411 001

Statement of Assets created from

Un-Aided Diploma Account For the Year ended 31/03/2014

Sr. No.	Name of the Department	Assets as on 31/03/2013	Assets created during the Year	Amount	Amount	Total Amount as on 31/03/2014
1	Computer	11343445.66	Power Technics Infosolutions Pvt. Ltd. Swap UPS (MRP Rs. 10234.96/-Per Qty.) 1 Unit Add : Service Tax 12.36%	10234.96	1265.041	11500
			Shree Systems & Services			
			DD600-1/3 Dome Camera, DIS 600 TVL, 3.6 mm (MRP Rs. 2610/-Per Qty.) 22 Unit	57420		
			DD600-1/3 Dome Camera, DIS 600 TVL, 3.6 mm Lens (MRP Rs. 3420/-Per Qty.) 9 Unit	30780		
			BD605D-1/3 IR Bullet Camera, DIS600 TVL, 12mm Lens (MRP Rs. 4230/-Per Qty.) 20 Unit	84600		
			PTZ 30xZoom,600 TVL, 1/4 Sony CCD,70-80 Meter (MRP Rs. 36000/-Per Qty.) 4 Unit	144000		
			4" Mini indoor PTZ, 1/3 Sony CCD, 540 TVL, 10xZoom. (MRP Rs. 22500/-Per Qty.) 3 Unit	67500		
			DVR 16 Channel (MRP Rs. 18000/-Per Qty.) 4 Unit	72000		
			BNC Connectors (MRP Rs.116/-Per Qty.) 36	4176		
			Power Supply (MRP Rs. 250/- Per Qty.) 51 Unit	12750		
			Total	473226		
			Less : Discount	5720		
			Add : Vat 12.5%	58438.25		525944.3
			Shree Systems & Services			
			4U 550*550 White Color Rack for DVR (MRP Rs. 4500/-Per Qty.) 4 Unit	18000		
			32" LED TV (Toshiba) (With HDMI Port, USB Port & VGA) (MRP Rs. 22667/-Per Qty.) 1 Unit	22667		
			PC(Dual Core,2 GB Ram,500GB Hardisk, Mother Board			




Prof. V. R. Rao
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