

Computing Equipment

UV Spectrophotometer (Lambda 365 PerkinElmer)

G.F.R. 40
[See Rule 190 (2) (1)]

Gold by AMIR BOOK DEPOT
4070, Mal Searak, JALAN-ICE
922616707, 23916826

REGISTER OF FIXED ASSETS

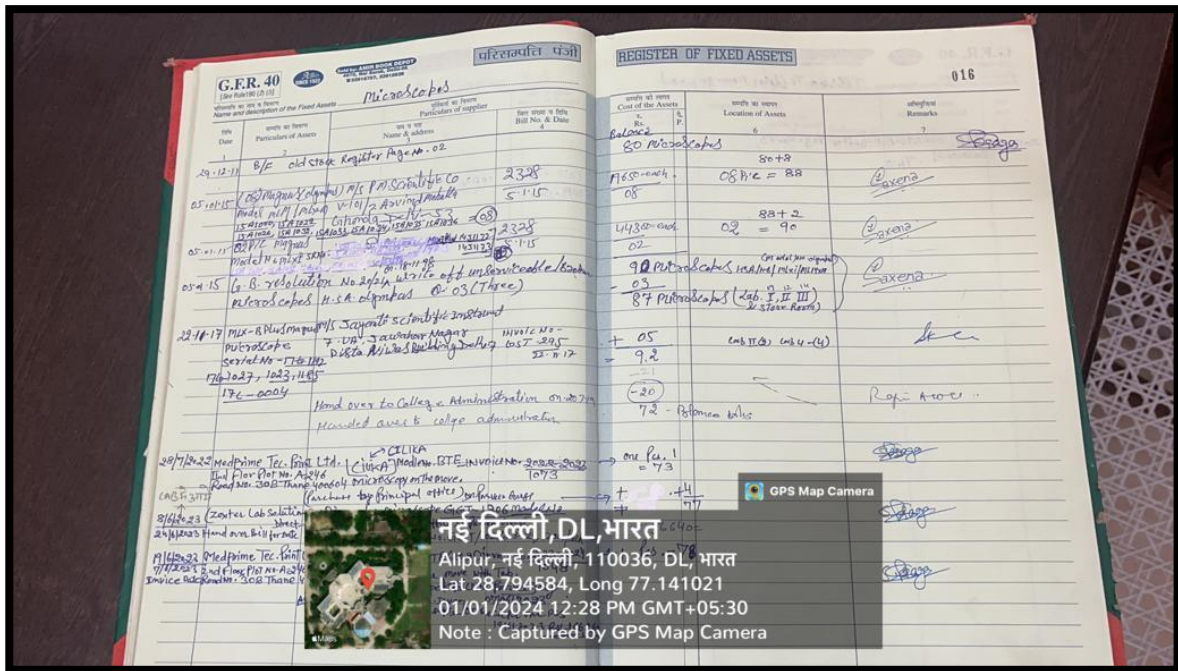
42

UV-Spectrophotometer

दिनांक Date	सम्पत्ति का विवरण Particulars of Assets	पूरिकर्ता का विवरण Particulars of supplier		विलेन संख्या व दिनांक Bill No. & Date	सम्पत्ति की लागत Cost of the Assets		सम्पत्ति का स्थान Location of Assets	अतिपूरिकाव Remarks
		नाम व पता Name & address			₹ Rs.	₹ P.		
18/11/19	Lam&P - UV-Spectrometry	PerkinElmer 40-411, DLF Tower-15, Shivalik Mog. Sector-14, Gurgaon		451703/19 21/11/19	757,024		Install in N.B. Department/lab.	



Microscope with Tab



pH Meter

3
31/09

Grover Enterprises
27 Lehna Singh Market,
Malak Garaj Delhi-7
Bill No. 212 Book No. 5

Rs.
1 No. 6200=00
VAT 12.5% extra
775=00

6975=00

2 Nos.
Reg. No. W-1111
Mishra

Transfer to New Stock Reg. G.F.R. 40 Page No- 30



Calculator Scientific

G.F.R. 40 Inventory Form				Inventory Form			
Calculator							
Date	Name of Asset	Quantity	Particulars of Assets	Particulars of Assets	Cost of the Assets	Location of Assets	Remarks
	Heizer Calculator	03	B.F. P-244				
	Heizer Calculator	06	Shri Shakti Stat. and sports shop - 24	24/12/2019	24/12/2019	AL-3	R 82
	Heizer Calculator	03	Amazon in the 'Ad' format - 24/12/2019	24/12/2019	24/12/2019	AL-3	24/12/2019
	Heizer Calculator (printing)	01	--- do ---	24/12/2019	24/12/2019	AL-3	24/12/2019



L.C.R Meter

G.F.R. 40 (Use Rule 130 (2) (i))				REGISTER OF FIXED ASSETS			
Name and description of the Fixed Assets				Location of Assets			
Date	Particulars of Assets	Quantity	Particulars of supplier Name & address	Cost of the Assets Rs. P.	Location of Assets	Value	Remarks
20/01/19	L.C.R. Meter	1	Excel Technologies C-42 Sector-42 Gurgaon	10/20/1/19	Room stand	2	2-25



Microprocessor

G.F.R. 40 (For Part III 12 (1))		Microprocessor		REGISTER OF FIXED ASSETS	
Specify as far as may be Name and description of the Fixed Assets					
Date	Particulars of Assets	Quantity	Particulars of Supplier Name & address	Date of purchase Bill No. & Date	Particulars of Cost of the Assets Rs. P.
1-4-2012	Microprocessor	01	B. P. - P. 234		
30/04/12	MICROPROCESSOR 8085 Vijaytek (Co.)	05	B. H. Trader's C-28, Anup Nagar Uttam Nagar - 110016	30/3/12	2x 4200/- each 2x 2100/- 2x 1050/- 2x 2100/- 2x 2100/- = 17700/- = 2430/- = 15270/-
7/01/15	MICROPROCESSOR 8085	05	Reeco Instruments PO Box 160-204, 4th Fl Jawahar Nagar, Delhi-110028	015 15/01/15	2x 19200/- = 24300/- = 24300/- = 48600/-
10/11/2016	8085 Micro Controller Dev's I.C. Noida	01	Reeco Instruments PO Box 160-204 B-11, Traders C-28, Anup Nagar	17/5 20/11/2016	2x 4500/- 2x 2100/- = 4800/- = 4800/-



Digital Lux Meter

STOCK REGISTER OF CONSUMABLES

SUCH AS STATIONERY, CHEMICALS, SPARE PARTS, ETC.

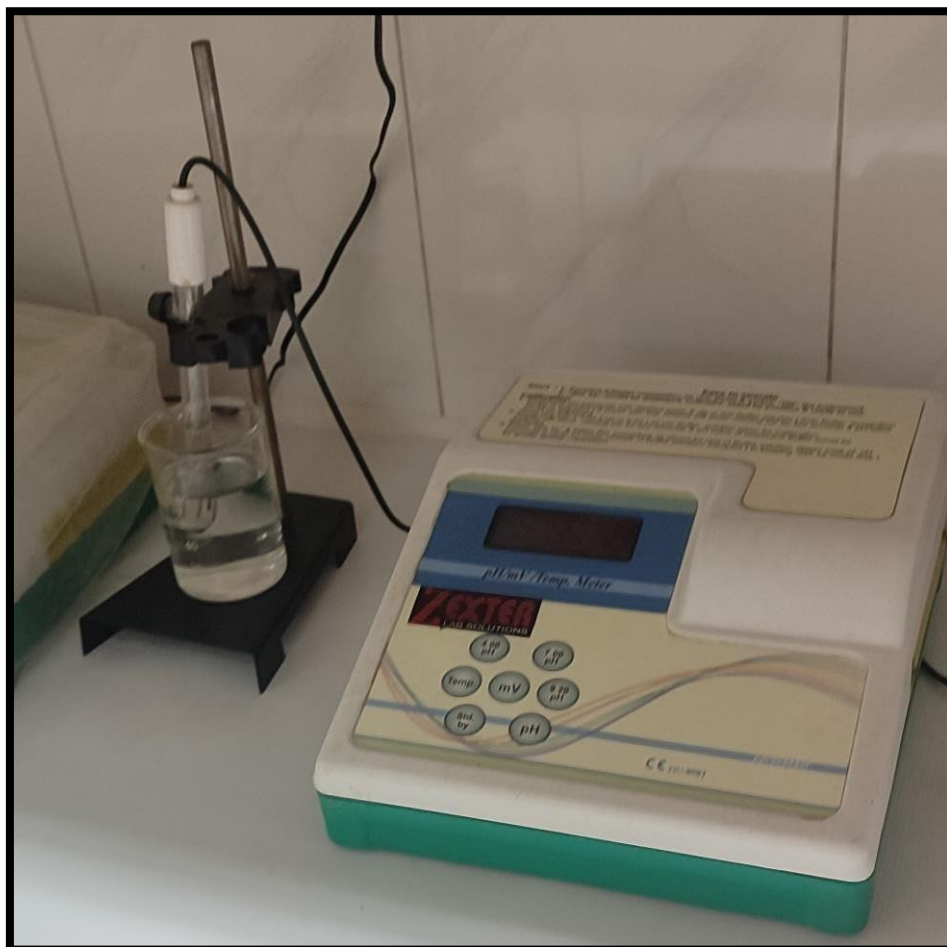
वस्तु का नाम Name of Article Digital Lux meter खाते की इकाई Unit of Accounts 13

तिथि Date	विवरण Particulars	पूर्तिकर्ता की बीजक संख्या व तिथि Supplier's Invoice No. & Date	प्राप्ति Receipt	जारी पत्रक सं. Issue Voucher No.	जारी Issue	शेष Balance	इकाई मूल्य Unit Price
1	2	3	4	5	6	7	8
31/3/21	G.G. Technologies	GAT/315	Dusky Printing	3 Nos 9000.47	1755 GAT/		10.755



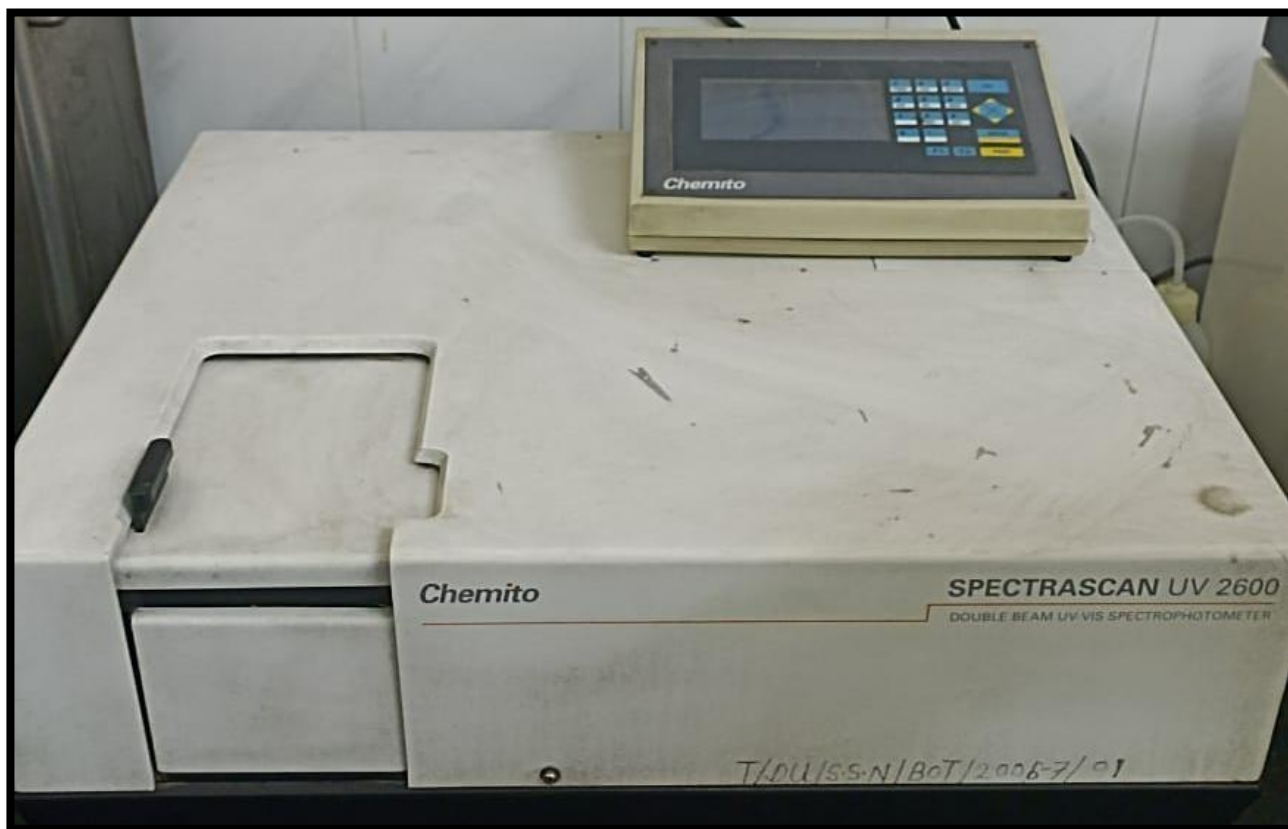
Digital pH Meter

तिथि Date	विवरण Particulars	पूर्तिकर्ता की बोजक संख्या व तिथि Supplier's Invoice No. & Date	प्राप्ति Receipt	जारी पत्रक सं. Issue Voucher No.	जारी Issue	शेष Balance	इकाई मूल्य Unit Price
1	2	3	4	Amount	6	7	8
① 12-2019	Digital pH meter P.M. Scientific (9027) Company	464	1 pc	12000.00			
② 20-12-2019	Digital Conductivity Meter (9025) P.M. Scientific Company		1 pc	14950.00			
			Total	26950.00	+ GST 18%		



Spectrophotometer

G.F.R. 41 [See Rule 190 (2) (ii)]	Sold by: AMIR BOOK DEPOT 4070, Nai Sarak, Delhi-06 ☎ 23918707, 23918826	खपने वाली वस्तुओं की स्टॉक पंजी जेमे स्टेशनरी, रसायन, अतिरिक्त पुर्जे, आदि					
वस्तु का नाम 94 Name of Article SPECTROPHOTOMETER		खाते की इकाई Unit of Accounts					
तिथि Date 1	विवरण Particulars 2	पूर्तिकर्ता की बीजक संख्या व तिथि Supplier's Invoice No. & Date 3	प्राप्ति Receipt 4	जारी पत्रक सं. Issue Voucher No. 5	जारी Issue 6	शेष Balance 7	इकाई मूल्य Unit Price 8
	SPECTROPHOTOMETER		02 PL				



Adept Digital Anemometer Wind Speed

G.F.R. 40 (See PART 10 10)		G.F.R. 40		G.F.R. 40		G.F.R. 40	
Date	Name and Description of the Fixed Asset	Quantity	Name of Supplier	Rate per Unit	Total Value	Class of the Asset	Depreciation Rate
02/05/2023	ADEPT Digital Anemometer Wind Speed gauge meter L.C.D.	01	Amazons.in	174 - 1040 IN 02/05/2023	174000	A-10	01
24/05/2023	GADEAB Anemometer Digital L.C.D. wind speed meter gauge Air flow velocity Thermometer	01	Flipkart	FA85VZL30000000 IN 25705/2023	257050	A-10	01
25/05/2023	HTC AVMS-06 Digital Anemometer	01	Flipkart	FAE3CH 253000000000 IN 25704/2023	257040	A-10	01



E.M.F. Meter

G.R. 40 (See Para 10 (2) (i)) Particulars and Description of the Fixed Assets					REGISTER OF FIXED ASSETS				
Date	Particulars of Assets	Quantity	Name & address	See Para 10 (2) (ii) (a) & (b)	Cost of the Assets	Location of Assets	Estimated	Actual	Remarks
20-10-2022	EMF Meter (Electromagnetic Field Tester)	01	B.N Tenders C-23 Anand Nagar Lafayette Nagar Delhi-110059	GST 22-22/21	2500/- 5121/06 76230/-	Office Alkumbh Kalya Nagar 760			2000 1114



Digital Colorimeter

