

CENTRE NAME : THE INSTITUTION OF ENGINEERS (INDIA) KOLHAPUR

DETAILS OF ADDITIONS TO OFFICE EQUIPMENTS FOR THE YEAR 2014-15

SR NO.	PV NO.	DATE OF INSTALLATION / PURCHASE	DESCRIPTION / ITEM	PURCHASE COST RS.
1	22/05/2014 Cash Memo 4060	22/05/2014	LUCKY NOVELTY Thermos Flask	1150
2	16/12/2014 Cash Memo 7293	16/12/2014	LUCKY STORES Thermos Flask	520
3	05/03/2015 Cash Memo 2773	05/03/2015	NOTICE BOARD 2 Nos. MEHATA STATIONERS	1675
4	25/03/2015 CASH MEMO 07-0099	25/03/2015	PEN DRIVE D MART	439
5	21/03/2015 TAX INVOICE NO. TTS/14-15/OS -206 TAX INVOICE NO. TTS/14-15/OS -207	21/03/2015	PROJECTOR SCREEN TECHNO TOUCH SYSTEMS	33000 4800
TOTAL ADDITIONS TO OFFICE EQUIPMENTS				41584

DETAILS OF PURCHASE OF COMPUTER FOR THE YEAR 2014-15

SR.N O.	PV NO.	DATE OF INSTALLATION / PURCHASE	DESCRIPTION / ITEM	PURCHASE COST RS.
1	21/03/2015 TAX INVOICE NO. TTS/14-15/OS -205	21/03/2015	TECHNO TOUCH SYSTEMS LAP TOP DELL LATITUDE WITH QUICK HEAL SOFTWARE	32600
TOTAL ADDITIONS TO COMPUTER				32600

DETAILS OF ADDITIONS TO FURNITURE FOR THE YEAR 2014-15

SR.N O.	PV NO.	DATE OF INSTALLATION / PURCHASE	DESCRIPTION / ITEM	PURCHASE COST RS.
1	TAX INVOICE 2067	23/03/2015	P G Kumthekar Furniture Gallery OFFICE TABLE	4200
TOTAL ADDITIONS TO FURNITURE				4200

TOTAL ADDITIONS TO FIXED ASSETS

78384



R. K. CHANDAWARKAR,

CHARTERED ACCOUNTANTS
904/2, Ankush Park, Chavan Mala,
Raman Mala, Kolhapur - 416003