

Centre Name:

ANNEXURE-IV

31.3.2016

Details of Addition to Furniture and Equipments for the year 2015-2016				
S.N	PV No	Date of Installation /purchase	Description/Items	Purchase Cost Rs.
AS PER SEPARATE SHEET ATTACHED				
Total				

In case of sale/scrap of Furniture and Equipments please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NIL					
Total					

Details of Addition/purchase to Computer for the year 2015-2016				
S.N	PV No	Date of Installation /purchase	Description/Items	Purchase Cost Rs.
NIL				
TOTAL				

In case of sale/scrap Computers please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NIL					
TOTAL					

Details of Addition/purchase to Lift for the year 2015-2016				
S.N	PV No	Date of Installation /purchase	Description/Items	Purchase Cost Rs.
NIL				
TOTAL				

In case of sale/scrap of Lift please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NIL					
TOTAL					

Details of Addition/purchase to Electrical for the year 2015-2016				
S.N	PV No	Date of Installation /purchase	Description/Items	Purchase Cost Rs.
NIL				
TOTAL				

In case of sale/scrap of Electricals Items please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NIL					
TOTAL					

Details of Addition/purchase to Air Conditioner for the year 2015-2016				
S.N	PV No	Date of Installation /purchase	Description/Items	Purchase Cost Rs.
NIL				
TOTAL				

In case of sale/scrap Air conditioners please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NIL					
TOTAL					

Details of additions to Buildings during 2015-2016				
S.N	PV No	Date of completion	Description/Items	Purchase Cost Rs.
NIL				
Total				

The Question of deletion does not arise

In case of addition it is mandatory attach completion certificates

Details of Building under constructions during 2015-2016				
S.N	PV No	Date of purchase	Description/Items	Purchase Cost Rs.
NIL				
Total				

In case of completion of building from under construction it is mandatory to attach completion certificate



R. K. CHANDAWARKAR,

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