

BHUVEE STENOVATE PVT. LTD.
Fixed Asset Register 2017-18
BUILDING & PLANT AND MACHINERY

Sl. No.	Name of the Asset	Category in Financial Statements	Identification No/Serial No	Location/ Dept of Asset	Date of Purchase	Name of Supplier	Supplier's Bill No.	Supplier's Bill Date	Unit	Quantity	Cost Amount (Rs.)	Residual Value	Date of Put to use	Additions (If Any)	Addition during the year, if any	Date of Addition	Year of Addition	Disposal / Sale (if any)	Date of Disposal / Sale	Op WDV/ Cost	Depreciation for the year	Transfer to General Reserve	Accumulated Depreciation	Net Block
1	FACTORY BUILDING	BUILDING	CAPITALISATION (2014-15)	KHARAGPUR							174684609.00	8734230.00	01/02/2015							166705719.98	2765968.44	-	8744657.47	165939751.53
2	FACTORY BUILDING	BUILDING	CAPITALISATION (2015-16)	KHARAGPUR							49705745.00	2485287.25	01/07/2015							48325786.42	787007.53	-	2166566.21	47538778.79
3	FACTORY BUILDING	BUILDING	CAPITALISATION (2016-17)	KHARAGPUR							51686083.00	2584304.15	31/03/2017							44326367.00	818362.98	-	8177479.00	43508604.02
4	Machines For- Forming/trimming/ Beeding/ Bending/ Impacting/ Dishing/ Cleaning/ Polishing/ Welding/ Blanking/ Grinding/ Edge Cutting/ Cutting- Whether Mechanical/ Hydraulic/ Hydro Pneumatic/ NC/ CNC/ Laser	P & M	CAPITALISATION (2014-15)	KHARAGPUR							4380041157.35	219002057.85	01/02/2016							3780340590.87	277457537.79		877158101.92	3502883053.08
5	Machines For- Forming/trimming/ Beeding/ Bending/ Impacting/ Dishing/ Cleaning/ Polishing/ Welding/ Blanking/ Grinding/ Edge Cutting/ Cutting- Whether Mechanical/ Hydraulic/ Hydro Pneumatic/ NC/ CNC/ Laser	P & M	CAPITALISATION (2015-16)	KHARAGPUR							1952051804.09	97602590.20	01/07/2016							1735276005.49	123629947.59		340405746.09	1611646057.91
6	Machines For- Forming/trimming/ Beeding/ Bending/ Impacting/ Dishing/ Cleaning/ Polishing/ Welding/ Blanking/ Grinding/ Edge Cutting/ Cutting- Whether Mechanical/ Hydraulic/ Hydro Pneumatic/ NC/ CNC/ Laser	P & M	ADDITION DURING THE YEAR (2016-17)	KHARAGPUR							1173172783.74	58658639.20	31/03/2017							1173172784.00	74300942.99		74300942.99	1098871841.01
TOTAL											7781342182.18	389087108.65			0.00			0.00		6960147853.75	479769767.42	0.00	1310954095.68	6470288006.34

Shivee Stenovate Pvt Ltd.
Fixed Asset Register 2017-18
OTHER THAN BUILDING & PLANT AND MACHINERY

S.No	Name of the Asset	Category in Financial Statement	Identification No./Serial No	Location/Dept of Asset	Date of Purchase	Voucher No	Quantity	Cost Amount (Rs.)	Residual Value	Date of Put to use	Additions (if any)	Date of Addition	Disposal / Sale (if any)	Date of Disposal / Sale	Op WDV/Cost	Transfer to General Reserve	Depreciation for the year	Deduction During the Year	Accumulated Depreciation	Net Block
1	Freehold Land	Land Freehold	AS PER SEPARATE DETAIL MAINTAINED	ORISSA	31/03/2010	MAINTAINED	1	15920885.00	791044.25	31/03/2010	0	-	0	-	15920885.00	-	-	-	-	15920885.00
2	Laptop Sony Vao Vpc E16FGP	Computer	KBSSER100426002	Kolkata	28/04/2010	BILL NO. BC-022210-11 DT. 08.04.10	1	48000.00	2400.00	28/04/2010	0	-	0	-	2400.00	15009.00	-	-	-	45600.00
3	Sony Vao Vpc E16FGP	Computer Software	KBSSER100721002	Kolkata	21/07/2010	BILL NO. BC-022210-11 DT. 08.04.10	1	22590.00	1118.00	21/07/2010	0	-	0	-	1118.00	7845.00	-	-	-	21242.00
4	Computer Set	Computer	KBSSER100820001	Kolkata	20/08/2010	ALCO/40759/1011 DT. 19/08/2010	1	23452.00	1172.60	20/08/2010	0	-	0	-	1173.00	8540.00	-	-	-	22279.00
5	Insipion 14R Black Laptop	Computer	KBSSER101115001	Kolkata	15/11/2010	BILL NO. SCS/10-118227RD DT. 12.11.2010	1	36000.00	1900.00	15/11/2010	0	-	0	-	1901.00	15308.00	-	-	-	36099.00
6	Vacuum Cleaner	Office equipment	KBSSER101215001	Kharagpur	15/12/2010	BILL NO.028055 DT.10.12.10	1	9990.00	499.50	15/12/2010	0	-	0	-	500.00	-	-	-	-	9490.00
7	Del Vostro Laptop Two Nos. With Carry Case	Computer	KBSSER101224001	Kolkata	24/12/2010	SCS/10-118271RET DT. 13/12/2010	1	81000.00	4050.00	24/12/2010	0	-	0	-	4050.00	34035.00	-	-	-	76950.00
8	Security Cabins Cum Bunk Bed Unit	Furniture & Fixtures	KBSSER101030004	Kharagpur	03/01/2011	BILL NO. SDE/17/10-11 DT. 03.12.2010	1	416500.00	20825.00	03/01/2011	0	-	0	-	193500.00	-	-	-	-	268924.94
9	Data Storage equipments	Computer	KBSSER101140004	Kolkata	14/01/2011	BILL NO. SEC/10-11813 DT. 13.01.11	3	6928.00	346.30	14/01/2011	0	-	0	-	346.00	2974.00	-	-	-	6580.00
10	30 Nos. Beedel 11 Telephone Sets & 15 Nos. Granite Split 510 15 Nos.	Office equipment	KBSSER101280002	Kolkata	28/01/2011	AR-170. DT -28/1/11	1	17250.00	862.50	28/01/2011	0	-	0	-	863.00	-	-	-	-	16387.00
11	Computer Set	Computer	KBSSER101310001	Kolkata	31/01/2011	BILL NO. ALCO/96028/1011 DT. 24.01.11	1	42640.00	2132.00	31/01/2011	0	-	0	-	2132.00	18636.00	-	-	-	40508.00
12	Computer Set	Computer	KBSSER101310004	Kolkata	31/01/2011	BILL NO. ALCO/87360/1011 DT. 29.01.11	10	208000.00	10400.00	31/01/2011	0	-	0	-	10400.00	90907.00	-	-	-	197600.00
13	Printer Cum Xerox Machine	Computer	KBSSER102010001	Kolkata	01/02/2011	BILL NO. ELC/10735 DT.21.01.11	3	200800.00	14040.00	01/02/2011	0	-	0	-	14040.00	122848.00	-	-	-	206760.00
14	Mobile Hand Set Nokia 2690 Silver	Office equipment	KBSSER102100001	Kolkata	10/02/2011	BILL NO. DPE/13395 DT. 28.01.11	10	25500.00	1275.00	10/02/2011	0	-	0	-	2175.00	-	-	-	-	23325.00
15	Blackberry 9700 (Bod2)	Office equipment	KBSSER102120001	Kolkata	12/02/2011	BILL NO. DPE/13897 DT. 10.02.11	1	22600.00	1130.00	12/02/2011	0	-	0	-	1130.00	-	-	-	-	21470.00
16	Samsung T1 Monitor	Computer	KBSSER102120002	Kolkata	12/02/2011	BILL NO. ALCO/90725/1011 DT. 09.02.11	10	59800.00	2990.00	12/02/2011	0	-	0	-	2990.00	26453.00	-	-	-	56810.00
17	Mobile Hand Set Blackberry 9780 (Bod3) Bk	Office equipment	KBSSER102190015	Kolkata	19/02/2011	BILL NO. DPE/14148 DT. 16.02.11	1	20300.00	1315.00	19/02/2011	0	-	0	-	1315.00	-	-	-	-	24985.00
18	24 Line Digital Phone Df-2401 P (BX) Telephone	Office equipment	KBSSER102220003	Kolkata	22/02/2011	BILL NO. 10-11/18208 DT. 08.02.11	5	52000.00	2600.00	22/02/2011	0	-	0	-	2115.00	-	-	-	-	49885.00
19	Computer Set	Computer	KBSSER102230001	Kolkata	23/02/2011	BILL NO. ALCO/94175/1011 19.02.11	5	104000.00	5200.00	23/02/2011	0	-	0	-	5200.00	46517.00	-	-	-	98800.00
20	Computer Set	Computer	KBSSER102230002	Kolkata	23/02/2011	BILL NO. ALCO/94175/1011 19.02.11	5	104000.00	5200.00	23/02/2011	0	-	0	-	5200.00	46517.00	-	-	-	98800.00
21	Nokia CS-00 White	Office equipment	KBSSER102230004	Kolkata	23/02/2011	BILL NO. DPE/12797 DT. 15.01.11	1	7450.00	372.50	23/02/2011	0	-	0	-	373.00	-	-	-	-	7077.00
22	Porta Cabin With Toilet Unit	Furniture & Fixtures	KBSSER10230005	Kharagpur	23/02/2011	BILL NO. SDE/19710-11 DT. 03.01.11	1	261050.00	13052.50	23/02/2011	0	-	0	-	124192.57	-	-	-	-	165406.89
23	Blackberry 9700 Bold2 Bk	Office equipment	KBSSER10230006	Kolkata	23/02/2011	BILL NO. DPE/14353 DT. 21.02.11	1	22600.00	1130.00	23/02/2011	0	-	0	-	1130.00	-	-	-	-	21470.00
24	Almrah	Furniture & Fixtures	KJV110228002	Kharagpur	28/02/2011	NIL DT. 28/02/2011	1	5350.00	267.50	28/02/2011	0	-	0	-	2550.76	-	-	-	-	3303.54
25	HP LEASERJET PRINTER	Computer	KJV110228003	Kharagpur	28/02/2011	BIL No. DTD.17.01.11	5	9900.00	495.00	28/02/2011	0	-	0	-	495.00	4449.00	-	-	-	9405.00
26	Camera	Office equipment	KJV110228006	Kolkata	28/02/2011	BILL NO.3808/10-11 DT.22.02.11	1	5200.00	260.00	28/02/2011	0	-	0	-	260.00	-	-	-	-	4940.00
27	DIGITAL WEIGING SCALE	Office equipment	KPV110301004	Kolkata	01/03/2011	BILL NO.AE/10-11/105 DT.23.02.11	1	6654.00	332.70	01/03/2011	0	-	0	-	333.00	-	-	-	-	6321.00
28	Affico Mp 2000 Le Printer	Computer	KBSSER103030008	Kolkata	03/03/2011	BILL NO. ALCO/94175/1011 19.02.11	1	93600.00	4680.00	03/03/2011	0	-	0	-	4680.00	42196.00	-	-	-	88920.00
29	Mobile Hand Set	Office equipment	KBSSER103080001	Kolkata	08/03/2011	BILL NO. DPE/14963 DT. 07.03.11	25	64376.00	3218.80	08/03/2011	0	-	0	-	4733.00	-	-	-	-	59643.00
30	Computer Set	Computer	KBSSER103150016	Kolkata	15/03/2011	BILL NO. ALCO 1313/1011	5	103740.00	5187.00	15/03/2011	0	-	0	-	5187.00	-	-	-	-	98553.00
31	Bajaj Motor Cycle	Vehicles	KBSSER103310003	KHARAGPUR	31/03/2011	02915224 DT. 20/08/2010	1	44055.00	2202.75	31/03/2011	0	-	0	-	18925.73	-	-	-	-	25018.56
32	Interior Decoration	Furniture & Fixtures	KBSSER103310013	Kharagpur	31/03/2011	BILL NO. DAP/L0001/10-11 DT. 01.02.11	1	1433905.00	71695.25	31/03/2011	0	-	0	-	893908.22	-	-	-	-	896870.37
33	Computer Software	Computer Software	KBSSER103310019	Kolkata	31/03/2011	BILL NO. ALCO/94175/1011 19.02.11	1	136672.00	6833.80	31/03/2011	0	-	0	-	6834.00	63312.00	-	-	-	129838.00
34	16 Port Analog Card For Ecdax System	Office equipment	KBSSER103310023	Kolkata	31/03/2011	BILL NO. 10-11/18296 DT. 26.03.11	1	30576.00	1528.80	31/03/2011	0	-	0	-	1604.00	-	-	-	-	28972.00
35	Chevrolet Cruze (Engine No. Z20S1398500K & Chassis No. M489D04h011392)	Vehicles	KBSSER103310072	Kolkata	31/03/2011	BILL NO. R00648 DT. 31.01.2011.	1	1409645.00	70482.25	31/03/2011	0	-	0	-	444512.57	-	-	-	-	1152919.96
36	Chevrolet Cruze (Engine No. Z20S1398500K & Chassis No. M489D04h011392)	Vehicles	KBSSER103310073	Kolkata	31/03/2011	BILL NO. R00648 DT. 31.01.2011.	1	1409645.00	70482.25	31/03/2011	0	-	0	-	444512.57	-	-	-	-	1152919.96
37	20 ACRE LAND AT KHARAGPUR	LAND LEASEHOLD	KBSSER103310083	Kharagpur	31/03/2011	NIL DT. 31/03/2011	1	62223570.00	3111178.50	31/03/2011	0	-	0	-	59112390.60	-	-	-	-	58490154.90
38	HP PRINTER LJ MEP M1005 ONE NO.	Computer	KBSSER104120001	Kharagpur	12/04/2011	BILL NO. ALCO/19991/1112 DT. 09.04.11	1	12064.00	603.20	12/04/2011	0	-	0	-	603.00	-	-	-	-	11461.00
39	BLACKBERRY 9300 CURVJG. ONE NO.	Office equipment	KBSSER104140001	Kolkata	14/04/2011	DPE/00496 DT. 12/04/2011	1	14300.00	715.00	14/04/2011	0	-	0	-	715.00	-	-	-	-	13585.00
40	BLACKBERRY 9800 (TORCH) ONE NO.	Office equipment	KBSSER104140002	Kolkata	14/04/2011	DPE/00494 DT. 12/04/2011	1	28500.00	1425.00	14/04/2011	0	-	0	-	1425.00	-	-	-	-	27075.00

Amount in Rs.

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41	ONE NO. COMPUTER SET FOR INSTALLATION OF ANTIVIRUS SOFTWARE SERVER CONSOLE	Computer	KBSSE110416/003	Kolkata	18/04/2011	BILL NO. ALCO/03046/1112 DT. 12.04.11	1	24860.00	1248.00	18/04/2011	0	-	0	-	1248.00	-	-	-	23712.00	1248.00
42	SONY ALL IN ONE PC VPCL218FG-BLACK 3 NOS. FOR DIRECTORS & SONY LAPTOP TWO NOS.	Computer	KBSSE110429/007	Kolkata	29/04/2011	BILL NO. SCS/11-12/594/RET DT. 18.04.11	5	390002.00	18000.10	29/04/2011	0	-	0	-	18000.00	-	-	-	342002.00	18000.00
43	SONY LAPTOP ONE NO. FOR MR N. GARG	Computer	KBSSE110429/008	Kolkata	29/04/2011	BILL NO. SCS/11-12/595/RET ON DT. 18.04.11	1	40001.00	2000.05	29/04/2011	0	-	0	-	2002.00	-	-	-	37999.00	2002.00
44	SONY LAPTOP ONE NO.	Computer	KBSSE110429/009	Kolkata	29/04/2011	BILL NO. SCS/11-12/596/RET ON DT. 18.04.11	1	42001.00	2100.05	29/04/2011	0	-	0	-	2100.00	-	-	-	39901.00	2100.00
45	SONY LAPTOP VPCE416FG-BLACK ONE NO.	Computer	KBSSE110430/001	Kolkata	30/04/2011	BILL NO. SCS/11-12/597/RET DT. 29.04.11	1	55281.00	2764.05	30/04/2011	0	-	0	-	2764.00	-	-	-	52517.00	2764.00
46	SONY LAPTOP VPCE446FG-BLACK ONE NO.	Computer	KBSSE110430/002	Kolkata	30/04/2011	BILL NO. SCS/11-12/599/RET DT. 29.04.11	1	43641.00	2182.05	30/04/2011	0	-	0	-	2182.00	-	-	-	41459.00	2182.00
47	SONY LAPTOP VPCE445FG-BLACK ONE NO.	Computer	KBSSE110430/003	Kolkata	30/04/2011	BILL NO. SCS/11-12/597/RET DT. 29.04.11	1	40201.00	2010.05	30/04/2011	0	-	0	-	2010.00	-	-	-	38191.00	2010.00
48	BLACKBERRY 9780 (BOLD3) ONE NO.	Office equipment	KBSSE110430/004	Kolkata	30/04/2011	DPE/01248 DT. 28/04/2011	1	23850.00	1192.50	30/04/2011	0	-	0	-	3193.00	-	-	-	20657.00	3193.00
49	10 NOS COMPUTER SET FOR OFFICE STAFF	Computer	KBSSE110505/005	Kolkata	05/05/2011	BILL NO. ALCO/0828/11112 DT. 02.05.11	10	202800.00	10140.00	05/05/2011	0	-	0	-	10140.00	-	-	-	192660.00	10140.00
50	BLACKBERRY 9780 (BOLD3) THREE NOS.	Office equipment	KBSSE110506/002	Kolkata	06/05/2011	DPE/01532 DT. 05/05/2011	3	71560.00	3577.50	06/05/2011	0	-	0	-	7578.00	-	-	-	63972.00	7578.00
51	Honda City	Vehicles	KVC110509/001	Kolkata	09/05/2011	NIL DTD. 09/05/2011	N.A.	40835.00	2041.50	09/05/2011	0	-	0	-	13613.72	-	5394.22	-	32610.51	8219.49
52	Honda City	Vehicles	KBSSE110509/002	Kolkata	09/05/2011	VIDE BILL NO. VH-35/11-12 DT. 09.05.11 CHASSIS NO. 204031	1	89045.00	44527.25	09/05/2011	0	-	0	-	295500.27	-	117744.53	-	712789.26	177755.74
53	SONY LAPTOP & HP PRINTER	Computer	KBSSE110510/002	Kolkata	10/05/2011	BILL NO. ALCO/1567/1112 DT. 10.05.11	2	53200.00	2660.00	10/05/2011	0	-	0	-	2660.00	-	-	-	50540.00	2660.00
54	10 NOS. COMPUTER SET	Computer	KBSSE110516/009	Kolkata	16/05/2011	BILL NO. ALCO/1567/1112 DT. 11.05.11	10	198640.00	9932.00	16/05/2011	0	-	0	-	9932.00	-	-	-	188708.00	9932.00
55	HONDA CIVIC CAR FOR RAJESH KHANNA	Vehicles	KBSSE110519/003	Kolkata	19/05/2011	NIL DTD. 19/05/2011	1	1392838.00	86641.90	19/05/2011	0	-	0	-	464839.74	-	183988.75	-	1111987.00	280851.00
56	SONY LAPTOP ONE NO.	Computer	KBSSE110521/001	Kolkata	23/05/2011	BILL NO. SCS/11-12/1759/RET DT. 20.05.11	1	55281.00	2764.05	23/05/2011	0	-	0	-	2764.00	-	-	-	52517.00	2764.00
57	SAMSUNG TFT MONITOR, SEAGATE HARDDISK, HP PRINTER ONE NO.	Computer	KBSSE110523/004	Kolkata	23/05/2011	BILL NO. ALCO/14067/1112 DT. 20.05.11	3	14144.00	707.20	23/05/2011	0	-	0	-	707.00	-	-	-	13437.00	707.00
58	PURCHASE OF MOBILE	Office equipment	KBSSE110524/009	Kolkata	24/05/2011	DPE/02474 DT. 23/05/2011	1	5700.00	285.00	24/05/2011	0	-	0	-	285.00	-	-	-	5415.00	285.00
59	Maruti Swift Dze	Vehicles	KVC110605/001	Kolkata	05/06/2011	NIL DTD. 05/06/2011	N.A.	2045.00	102.25	05/06/2011	0	-	0	-	735.05	-	266.70	-	1576.64	408.36
60	FIVE NOS. COMPUTER SET	Computer	KBSSE110611/013	Kolkata	11/06/2011	BILL NO. AV01569 DT. 04.06.11	5	102076.00	5103.80	11/06/2011	0	-	0	-	5104.00	-	-	-	96972.00	5104.00
61	HP PRINTERS ONE NO. FOR MR NITIN GULVE & 250 GB HARD DISK TWO NOS. SCROLL USB MOUSE 5 NOS. & SWPS THREE NOS.	Computer	KBSSE110611/014	Kolkata	11/06/2011	BILL NO. AV01764 DT. 10.06.11	4	14640.00	702.00	11/06/2011	0	-	0	-	702.00	-	-	-	13338.00	702.00
62	MARUTI SWIFT DZIRE	Vehicles	KBSSE110612/001	Kolkata	12/06/2011	VSL11000114 DT. 25/04/2011	1	593890.00	29694.50	12/06/2011	0	-	0	-	201112.06	-	79209.03	-	470986.96	122903.02
63	MARUTI SWIFT DZIRE	Vehicles	KVC110612/001	Kolkata	12/06/2011	NIL DTD. 12/06/2011	1	34870.00	1743.50	12/06/2011	0	-	0	-	11811.28	-	4593.20	-	27651.91	7218.09
64	NOKIA C3-00 ONE NO	Office equipment	KBSSE110620/003	Kolkata	20/06/2011	DPE/02144 DT. 17/05/2011	1	5800.00	290.00	20/06/2011	0	-	0	-	290.00	-	-	-	5510.00	290.00
65	SONY LAPTOP THREE NOS.	Computer	KBSSE110625/001	Kolkata	24/06/2011	BILL NO. SCS/11-12/2887/RET DT. 21.06.11	3	120004.00	6000.20	25/06/2011	0	-	0	-	6000.00	-	-	-	114004.00	6000.00
66	LG REFRIGERATOR FOR BRG GOOREJ WATER SIDE OFFICE	Furniture & Fixtures	KPV110629/001	Kolkata	25/06/2011	192700912 DT. 20/06/2011	1	26290.00	1314.50	25/06/2011	0	-	0	-	13220.82	-	2818.71	-	15877.90	10412.10
67	PURCHASE MOBILE HAND SET TWO NOS.	Office equipment	KBSSE110705/011	Kolkata	05/07/2011	DPE/04389 DT. 28/06/2011	2	6192.00	309.60	05/07/2011	0	-	0	-	0.00	-	-	-	6192.00	-0.00
68	HP PRINTER ONE NO.	Computer	KBSSE110715/002	Kolkata	15/07/2011	BILL NO. ALCO/1302/1112 DT. 13.07.11	1	10192.00	509.60	15/07/2011	0	-	0	-	510.00	-	-	-	9682.00	510.00
69	HP PRINTER ONE NO.	Computer	KBSSE110715/003	Kolkata	15/07/2011	BILL NO. ALCO/30613/1112 DT. 12.07.11	1	5828.00	296.40	15/07/2011	0	-	0	-	296.00	-	-	-	5632.00	296.00
70	HONDA CITY	Vehicles	KBSSE110718/011	Kolkata	16/07/2011	NIL DTD. 16/07/2011	N.A.	9234.00	461.72	16/07/2011	0	-	0	-	3227.74	-	1210.43	-	7216.66	2017.31
71	SWIFT DZIRE	Vehicles	KBSSE110718/012	Kolkata	16/07/2011	NIL DTD. 16/07/2011	N.A.	4461.00	223.05	16/07/2011	0	-	0	-	1554.95	-	584.88	-	3486.73	974.27
72	HONDA CITY	Vehicles	KBSSE110718/002	Kolkata	18/07/2011	NIL DTD. 18/07/2011	N.A.	5560.00	278.00	18/07/2011	0	-	0	-	1947.06	-	728.72	-	4241.68	1218.34
73	BLACKBERRY 8520 GEMINI BLK MOBILE	Office equipment	KBSSE110808/006	Kolkata	08/08/2011	DPE/06606 DT. 08/08/2011	1	9700.00	485.00	08/08/2011	0	-	0	-	160.00	-	-	-	9540.00	160.00
74	SWIFT DZIRE LDI	Vehicles	KBSSE110809/007	Kolkata	09/08/2011	NIL DTD. 09/08/2011	N.A.	4461.00	223.05	09/08/2011	0	-	0	-	1592.79	-	582.66	-	3450.88	1010.12
75	BLACKBERRY 9780 (BOLD3) BLK MOBILE HANDSET ONE NO.	Office equipment	KBSSE110810/002	Kolkata	10/08/2011	DPE/01250 DT. 29/04/2011	1	23850.00	1192.50	10/08/2011	0	-	0	-	1193.00	-	-	-	22657.00	1193.00

Amount in Rs.

Bhuvée Stenovate Pvt Ltd.
Fixed Asset Register 2017-18
OTHER THAN BUILDING & PLANT AND MACHINERY

Amount in Rs.

Sr. No	Name of the Asset	Category in Financial Statements	Identification No/Serial No	Location/Dept of Asset	Date of Purchase	Voucher No	Quantity	Cost Amount (Rs)	Residual Value	Date of Full use	Additions (if any)	Date of Addition	Disposal / Sale (if any)	Date of Disposal / Sale	Dep. WDV/Coat	Transfer to General Reserve	Depreciation for the year	Deduction During the Year	Accumulated Depreciation Closing	Net Book
76	HP PRINTER L1 M1136 ONE NO FOR	Computer	KBSSE110812003	Kolkata	12/08/2011	BILL NO ALCO/40953/1112 DT 11.06.11	1	10182.00	509.60	12/08/2011	0	-	0	-	510.00	-	-	-	9682.00	510.00
77	MARUTI SWIFT DZIRE. REG NO. WB-06G-9549	Vehicles	KVC110824/001	Kolkata	24/08/2011	NIL DTD. 24/08/2011	1	520.00	26.00	24/08/2011	0	-	0	-	103.27	-	67.61	-	394.34	125.66
78	SANTRO GLS - SLEEK SILVER. REG NO. WB-06G-9049. CHASSIS NO. MALAAS1HLBM66864D & ENGINE NO. GAHGBM271437.	Vehicles	KVC110824/002	Kolkata	24/08/2011	NIL DTD. 24/08/2011	1	35500.00	1775.00	24/08/2011	0	-	0	-	13069.26	-	4616.36	-	27047.09	8452.91
79	HONDA CITY	Vehicles	KBSSE110824/004	Kolkata	24/08/2011	NV/587/154/11-12 DTD. 27/07/2011	1	80300.00	40150.00	24/08/2011	0	-	0	-	290510.24	-	104675.24	-	617165.00	185835.00
80	MARUTI SWIFT DZIRE. SANTRO GLS - SLEEK	Vehicles	KBSSE110824/005	Kolkata	24/08/2011	VSL11000489 DTD. 29/07/2011	1	644671.00	32233.55	24/08/2011	0	-	0	-	233229.67	-	84035.99	-	495477.32	149193.66
81	SILVER. REG NO. WB-06G-9049	Vehicles	KBSSE110824/006	Kolkata	24/08/2011	H201100492 DTD. 24/08/2011	1	356000.00	17800.00	24/08/2011	0	-	0	-	128794.28	-	46406.54	-	273612.26	82387.74
82	BLACKBERRY 8520	Office equipment	KBSSE110826/001	Kolkata	26/08/2011	DPE/07567 DTD. 25/08/2011	2	19400.00	970.00	26/08/2011	0	-	0	-	970.00	-	-	-	19430.00	970.00
83	GEMINI BLK MOBILE HANDSET TWO NOS.	Vehicles	KVC110826/001	Kolkata	26/08/2011	NIL DTD. 26/08/2011	N.A.	36885.00	1644.25	26/08/2011	0	-	0	-	13367.24	-	4806.84	-	26324.60	8560.40
84	NO. WB-06G-9549. SWIFT DZIRE TO REG	Vehicles	KVC110826/002	Kolkata	26/08/2011	NIL DTD. 26/08/2011	N.A.	2045.00	102.25	26/08/2011	0	-	0	-	741.34	-	266.70	-	1570.36	474.64
85	SANTRO GLS- SLEEK	Vehicles	KVC110827/001	Kolkata	27/08/2011	NIL DTD. 27/08/2011	N.A.	1895.00	94.75	27/08/2011	0	-	0	-	687.62	-	246.93	-	1454.30	440.70
86	SILVER WB-06G-9049	Vehicles	KVC110827/002	Kolkata	27/08/2011	NIL DTD. 27/08/2011	N.A.	2295.00	114.75	27/08/2011	0	-	0	-	832.55	-	298.98	-	1761.43	533.57
87	WB-06G-9049. Car	Vehicles	KVC110827/003	Kolkata	27/08/2011	NIL DTD. 27/08/2011	N.A.	46830.00	2341.50	27/08/2011	0	-	0	-	16686.37	-	6101.82	-	35945.45	10884.55
88	24 LINE DIGITAL PHONE FIVE NOS. & 8 PORT DIGITAL CARD ONE.	Office equipment	KBSSE110830/005	Kolkata	30/08/2011	11-12/8089 DTD. 24/08/2011	5	56160.00	2808.00	30/08/2011	0	-	0	-	3808.00	-	-	-	52352.00	3808.00
89	PURCHASE OF MOBILE HAND SET	Office equipment	KVC110908/001	Kolkata	09/09/2011	BILL NO. DPE/04369 DT. 28.06.11	1	2307.00	115.35	09/09/2011	0	-	0	-	115.00	-	-	-	2192.00	115.00
90	SONY LAPTOP VPCS816FG-BLACK AND LAPTOP BAG ONE NO.	Computer	KBSSE110908/011	Kolkata	09/09/2011	BILL NO. SCS/11-12/1101/RET DT. 03.05.11	1	55281.00	2764.05	09/09/2011	0	-	0	-	2764.00	-	-	-	52517.00	2764.00
91	5 NOS. COMPUTER SET	Computer	KBSSE110909/001	Kolkata	09/09/2011	BILL NO. ALCO/48581/1112 DT. 05.09.11	5	109304.00	5485.20	09/09/2011	0	-	0	-	6485.00	-	-	-	103839.00	5485.00
92	TATA MANZA (REG. NO. WB-06H-2249)	Vehicles	KBSSE110912/004	Kolkata	12/09/2011	KBM11-12/00752 DTD. 12/09/2011	1	642353.00	32119.65	12/09/2011	0	-	0	-	236229.43	-	83520.12	-	486663.68	152709.32
93	PRODUCT DISPLAY RACKS WITHLED LIGHTS FIVE UNITS	Furniture & Fixtures	KBSSE110914/001	Kharagpur	14/09/2011	282 DTD. 13/05/2011	1	156845.00	7842.25	14/09/2011	0	-	0	-	81746.45	-	16610.75	-	91707.30	65137.70
94	SEAGATE HARD DISK 500 GB 4 NOS. & SAMSUNG DVD ONE NO.	Computer	KBSSE110915/003	Kolkata	15/09/2011	ALCO/51107/1112 DTD. 12/09/2011	1	13000.00	650.00	15/09/2011	0	-	0	-	650.00	-	-	-	12350.00	650.00
95	HP PRINTER PSC C310A ONE NO	Computer	KBSSE111001/009	Kolkata	01/10/2011	BILL NO. ALCO/55800/1112 DT. 26.09.11	1	13000.00	650.00	01/10/2011	0	-	0	-	650.00	-	-	-	12350.00	650.00
96	HP PRINTER PSC C410D ONE NO	Computer	KBSSE111001/010	Kolkata	01/10/2011	BILL NO. ALCO/57353/1112 DT. 30.09.11	1	20488.00	1024.40	01/10/2011	0	-	0	-	1024.00	-	-	-	19464.00	1024.00
97	SEAGATE HDD SATA 500GB FIVE NOS	Computer	KBSSE111001/011	Kolkata	01/10/2011	BILL NO. ALCO/55801/1112 DT. 26.09.11	5	10010.00	500.50	01/10/2011	0	-	0	-	501.00	-	-	-	9509.00	501.00
98	AUTO CAD 2012 COMMERCIAL NEW SLM ACE ONE NO	Computer Software	KBSSE111012/004	Kolkata	12/10/2011	1651 DTD. 26/08/2011	1	121576.00	6078.80	12/10/2011	0	-	0	-	16057.06	-	9979.08	-	115498.00	6078.80
99	SOLID WORKS PROFESSIONAL 2011 3D MODELING SOFTWARE WITH 3 YEARS SUBSCRIPTION	Computer Software	KBSSE111013/008	Kolkata	13/10/2011	015/2011-2012 DTD. 10/10/2011	1	264800.00	12740.00	13/10/2011	0	-	0	-	0.00	-	-	-	254800.00	-
100	GRAPHISUITE X5 EN ASA & MAINTENANCE CHARGES FOR ONE YEAR	Computer Software	KBSSE111019/005	Kolkata	19/10/2011	1696 DTD. 29/09/2011	1	32000.00	1600.00	19/10/2011	0	-	0	-	0.00	-	-	-	32000.00	-
101	BLACKBERRY 9900(GOLD BLK.)	Office equipment	KBSSE111020/001	Kolkata	20/10/2011	DPE/10789 DTD. 17/10/2011	1	32000.00	1600.00	20/10/2011	0	-	0	-	3600.00	-	-	-	29400.00	3600.00
102	AFICIO MP2000 PRINTER ONE NO	Computer	KBSSE111031/003	Kolkata	31/10/2011	BILL NO ELCT11730 DT 24.10.11	1	93600.00	4680.00	31/10/2011	0	-	0	-	4680.00	-	-	-	88920.00	4680.00
103	DIGITAL CAMERA FOR PORT AND UTENSILS WORK	Office equipment	KPV111114/002	Kolkata	14/11/2011	NIL DTD. 23/11/2011	1	8389.00	419.45	14/11/2011	0	-	0	-	419.00	-	-	-	7970.00	419.00
104	EPSON PRINTER STYLUS PRO 9900 INCLUDING ONE SET	Computer	KBSSE111119/002	Kolkata	19/11/2011	BILL NO GE/11-12/00867 DT 17.10.11	1	364000.00	18200.00	19/11/2011	0	-	0	-	18200.00	-	-	-	345800.00	18200.00
105	TOSHIBA LAPTOP WITH CARRY CASE ONE NO	Computer	KBSSE111121/003	Kolkata	21/11/2011	BILL NO. SCS/11-12/7339/RET DT. 07.11.11	1	31721.00	1586.05	21/11/2011	0	-	0	-	1586.00	-	-	-	30135.00	1586.00

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106	STEEL ALMIRAH	Furniture & Fixtures	KPV/11122/004	Kharagpur	22/1/2011	NIL DTD. 22/1/2011	1	16200.00	810.00	22/1/2011	0	-	0	-	8088.80	-	1619.82	-	9209.82	6990.18
107	CSS 5 ADOBE DESIGN PREMIUM VERSION MULTIPLE PLATFORMS ADOBE ILLUSTRATOR CC & UPGRADE PLAN FOR 2 YEARS	Computer Software	KBSSE/11123/001	Kolkata	23/1/2011	2059 DTD. 21/1/2011	1	106187.00	5309.35	23/1/2011	0	-	0	-	0.00	-	-	-	106187.00	-
108	BED SETS, MATTRESS, PILLOW, ALMIRAH ETC.	Furniture & Fixtures	KJV/11130/003	Kharagpur	30/1/2011	NIL DTD. 30/1/2011	1	32350.00	1617.50	30/1/2011	0	-	0	-	17405.96	-	3387.77	-	18331.82	14018.18
109	TOP LOAD WASHING MACHINE FOR GUEST HOUSE	Furniture & Fixtures	KPV/11201/003	Kharagpur	01/12/2011	604 DTD. 27/11/2011	1	10790.00	539.50	01/12/2011	0	-	0	-	5807.92	-	1129.72	-	6111.90	4678.20
110	BLACKBERRY 8520 CURVE BLK THREE NOS	Office equipment	KBSSE/111206/001	Kolkata	06/12/2011	DPE/12886 DTD. 24/1/2011	3	28500.00	1425.00	06/12/2011	0	-	0	-	1425.00	-	-	-	27075.00	1425.00
111	TOSHIBA LAPTOP WITH LAPTOP BAG	Computer	KBSSE/111206/002	Kolkata	06/12/2011	BILL NO SCS/11-12/7840/RET DT 30.11.11	3	95163.00	4758.15	06/12/2011	0	-	0	-	0.00	-	-	-	90405.00	-
112	GODREJ REFRIGERATOR & 21" CITY	Furniture & Fixtures	KBSSE/111212/005	Kharagpur	12/12/2011	SKP/2861/11-12 DTD. 05/12/2011	1	16600.00	830.00	12/12/2011	0	-	0	-	8975.09	-	1735.53	-	9360.44	7239.56
113	TOSHIBA LAPTOP FOUR NOS	Computer	KBSSE/111217/009	Kolkata	17/12/2011	BILL NO. SCS/11-12/8153/RET DT. 14.12.11	4	156605.00	7930.25	17/12/2011	0	-	0	-	7930.00	-	-	-	150675.00	7930.00
114	TATA INDIGO MANZA	Vehicles	KBSSE/111221/001	Kolkata	21/12/2011	NIL DTD. 27/12/2011	N.A.	13625.00	681.25	21/12/2011	0	-	0	-	5433.08	-	1748.50	-	9040.42	3884.58
115	BLACKBERRY 8520 FIVE NOS.	Office equipment	KBSSE/111224/001	Kolkata	24/12/2011	DPE/13839 DTD. 14/12/2011	5	47500.00	2375.00	24/12/2011	0	-	0	-	375.00	-	-	-	47125.00	375.00
116	SAM S-5610 PRIMO SIL-C SEVEN NOS	Office equipment	KBSSE/111228/003	Kolkata	28/12/2011	DPE/13885 DTD. 14/12/2011	7	42000.00	2100.00	28/12/2011	0	-	0	-	2100.00	-	-	-	39900.00	2100.00
117	10 NOS OF PLASTIC CHAIR	Furniture & Fixtures	KJV/11231/001	Kharagpur	31/12/2011	NIL DTD. 31/12/2011	1	5000.00	250.00	31/12/2011	0	-	0	-	2773.01	-	521.16	-	2798.15	2201.85
118	TOSHIBA LAPTOP WITH LAPTOP BAG AND RAM LAPTOP 2GB DDR3 ONE NO.	Computer	KBSSE/120110/001	Kolkata	10/01/2012	BILL NO SCS/11-12/8794/RET DT 09.01.12	1	32241.00	1612.05	10/01/2012	0	-	0	-	1612.00	-	-	-	30629.00	1612.00
119	DIGIT DIGITAL SIGNATURE OF MR ASHOK AGARWAL	Computer Software	KPV/120130/002	Kolkata	30/01/2012	NIL DTD. 30/01/2012	1	5410.00	270.50	30/01/2012	0	-	0	-	0.00	-	-	-	5410.00	-
120	SCANNY, ONE NO.	Computer	KPV/120201/008	Kolkata	01/02/2012	NIL DTD. 01/02/2012	1	4850.00	242.50	01/02/2012	0	-	0	-	242.00	-	-	-	4607.00	242.00
121	SAM I-9100 GLAXYS-II BLK-S ONE NO	Office equipment	KBSSE/120202/001	Kolkata	02/02/2012	DPE/12786 DTD. 21/1/2011	1	28500.00	1425.00	02/02/2012	0	-	0	-	3805.38	-	223.05	-	24916.67	3583.33
122	FURNITURE PURCHASE	Furniture & Fixtures	KJV/120221/001	Kharagpur	21/02/2012	NIL DTD. 21/02/2012	1	180500.00	9000.00	21/02/2012	0	-	0	-	100080.25	-	18534.65	-	96554.44	81445.56
123	HDD 1TB SEAGATE/2 NOS	Computer	KPV/120312/002	Kolkata	12/03/2012	NIL DTD. 12/03/2012	2	12272.00	613.60	12/03/2012	0	-	0	-	614.00	-	-	-	11658.00	614.00
124	TABLE CHAIR ETC	Furniture & Fixtures	KPV/120315/012	Kharagpur	15/03/2012	NIL DTD. 15/03/2012	1	20040.00	1002.00	15/03/2012	0	-	0	-	11240.57	-	2068.11	-	10867.54	9172.46
125	A-3 SIZE LASER COLOUR PRINTER AFICIO MFC 2051 ONE NO.	Computer	KBSSE/120322/003	Kolkata	22/03/2012	BILL NO ELC/12181 DT 26.03.12	1	246600.00	12480.00	22/03/2012	0	-	0	-	12480.00	-	-	-	237120.00	12480.00
126	TOSHIBA LAPTOP WITH LAPTOP BAG TWO NOS.	Computer	KBSSE/120329/001	Kolkata	29/03/2012	BILL NO SCS/11-12/11110/RET DT 27.03.12	2	69692.00	3484.10	29/03/2012	0	-	0	-	3484.00	-	-	-	66188.00	3484.00
127	PRINTER AFICIO MP 2000 L2 ONE NO.	Computer	KBSSE/120330/002	Kolkata	30/03/2012	BILL NO ELC/12182 DT 21.03.12	1	92600.00	4680.00	30/03/2012	0	-	0	-	4680.00	-	-	-	88920.00	4680.00
128	TATA INDIGO MANZA	Vehicles	KVC/120331/002	Kolkata	31/03/2012	NIL DTD. 31/03/2012	N.A.	2285.00	114.75	31/03/2012	0	-	0	-	984.90	-	290.88	-	1801.08	693.92
129	1 NO CHAIR AND TABLE	Furniture & Fixtures	KJV/120331/007	Kharagpur	31/03/2012	NIL DTD. 31/03/2012	1	2970.00	148.50	31/03/2012	0	-	0	-	1676.05	-	305.74	-	1599.70	1370.30
130	LAND - Allotment Payment	LAND LEASEHOLD	RJV/120331/007	Kharagpur	31/03/2012	NIL DTD. 31/03/2012	1	63200000.00	3160000.00	31/03/2012	0	-	0	-	60040000.00	-	6320000.00	-	37920000.00	59408000.00
131	Infrastructure Development	LAND LEASEHOLD	KBSSE/120331/156	Kharagpur	31/03/2012	NIL DTD. 31/03/2012	1	13000000.00	650000.00	31/03/2012	0	-	0	-	12350000.00	-	-	-	7800000.00	12220000.00
132	IBM SERVER ONE NO AND HARD DISC SERVER 500GB SATA TWO NOS	Computer	KBSSE/120428/004	Kolkata	25/04/2012	VCI/2-130120 DT 25.04.12	1	88400.00	4420.00	25/04/2012	0	-	0	-	4419.00	-	-	-	83981.00	4419.00
133	Wall Fan	Furniture & Fixtures	KJV/120430/004	Kharagpur	30/04/2012	BILL NO. NIL DTD. 17.01.11	2	3200.00	160.00	30/04/2012	0	-	0	-	0.00	-	-	-	3200.00	-
134	500GB HARD DISK SERVER & RAID CARD DTL-12D 1P (WH) TEL PHON.	Computer	KBSSE/120501/007	Kolkata	28/04/2012	VCI/2-130143 DT 28.04.12	1	25480.00	1274.00	28/04/2012	0	-	0	-	1274.00	-	-	-	24206.00	1274.00
135	HP PRINTER DJ F3050 AIO P ONE NO FOR SMALL BOARD ROOM AGST BILL NO.	Office equipment	KBSSE/120504/003	Kolkata	30/04/2012	12-13/18012 DT-30/04/12	1	10400.00	520.00	30/04/2012	0	-	0	-	743.05	-	-	-	14784.13	-4354.13
136	ALCO/2635/1213 PURCHASE APPLE IPHONE 4 (S) 32 GB WHITE	Computer	KBSSE/120625/003	Kolkata	14/06/2012	ALCO/2635/1213 DT 14.06.12	1	5096.00	254.80	14/06/2012	0	-	0	-	255.00	-	-	-	4841.00	255.00
137	VISTING CARD	Office equipment	KBSSE/120717/002	Kolkata	13/07/2012	965 DT 13/07/12	1	50000.00	2500.00	13/07/2012	0	-	0	-	6204.78	-	3704.78	-	47500.00	2500.00
138	SCANNER ON 23.07.12 FROM DELHIWALL DESIGN CENTRE (50% OF 3.2 LACS)	Computer	KPV/120810/005	Kolkata	23/05/2012	703321 DT 23.05.2012	1	2999.00	0.00	28/07/2012	0	-	0	-	0.00	-	-	-	2999.00	-
139	Furniture & Fixtures	Furniture & Fixtures	KBSSE/120814/001	Kharagpur	08/04/2012	BILL NO. NIL DTD. 30.04.12	1	160000.00	8000.00	04/08/2012	0	-	0	-	94581.96	-	16214.68	-	81632.72	78387.28

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140	DESIGN CENTRE (35% OF 3.2 LACS)	Furniture & Fixtures	KBSSEER120814/002	Kharagpur	08/04/2012	DIM/BRG/312/003 DT 08-04-2012	1	112000.00	5600.00	04/08/2012	0	-	0	-	68207.12	-	11350.23	-	57143.11	54856.89
141	APPLE I PAD 64 GB (4G WIFI) WHITE	Office equipment	KBSSEER120828/001	Kolkata	27/08/2012	4762 DT-27/08/2012	1	49300.00	2465.00	27/08/2012	0	-	0	-	5572.18	-	1971.47	-	45699.29	3600.71
142	MOBILE HAND SET SAMSUNG GALAXY S3	Office equipment	KBSSEER120906/001	Kolkata	14/08/2012	DPE/06574 DT-14/08/2012	1	26900.00	1345.00	14/08/2012	0	-	0	-	3907.24	-	2562.24	-	25555.00	1345.00
143	MOBILE HAND SET BLACKBERRY 8520 CURVE BLK	Office equipment	KBSSEER120906/002	Kolkata	29/08/2012	DPE/07323 DT-29/08/2012	1	18800.00	940.00	29/08/2012	0	-	0	-	2911.47	-	485.00	-	16373.53	2426.47
144	MOBILE HAND SET NOKIA 112 WHITE TWO NOS WHICH IS NOW IN STOCK WITH MR D GUPTA	Office equipment	KBSSEER120925/001	Kolkata	14/09/2012	DPE/08101 DT-14/09/2012	1	5400.00	270.00	25/09/2012	0	-	0	-	927.20	-	657.20	-	5130.00	270.00
145	HDD 320GB	Computer	KPV121015/004	Kolkata	06/10/2012	SEC/12-13/744 DT 05/10/2012, SEC/12-13/758 DT 06/10/2012	1	6192.00	309.60	16/10/2012	0	-	0	-	310.00	-	-	-	5882.00	310.00
146	MOBILE HANDSET SAMSUNG 19300 (GALAXY S3)	Office equipment	KBSSEER121101/009	Kolkata	06/07/2012	3078 DT-06/07/2012	1	40300.00	2465.00	06/07/2012	0	-	0	-	2883.72	-	3418.72	-	49835.00	-535.00
147	MOBILE HAND SET BLACKBERRY 9220 (JAZZ)	Office equipment	KBSSEER12112/002	Kolkata	31/10/2012	DPE/10445 DT-31/10/2012	1	26300.00	1315.00	12/11/2012	0	-	0	-	5268.34	-	3953.34	-	24985.00	1315.00
148	TOSHIBA LAPTOP C850-P5010PSC74G-00H001	Computer	KBSSEER12123/001	Kolkata	15/11/2012	SCS/12-13/3486RET DT 15.11.12	1	94993.00	4749.65	16/11/2012	0	-	0	-	4790.00	-	-	-	90243.00	4750.00
149	TOSHIBA LAPTOP L740-14210 PSK0YG-02K00Q	Computer	KBSSEER121211/001	Kolkata	23/11/2011	SCS/11-12/7708RET DT 23.11.11	1	95163.00	4758.15	05/04/2012	0	-	0	-	4798.00	-	-	-	90405.00	4758.00
150	LAPTOP ACER AS5733Z	Computer	KBSSEER121220/002	Kolkata	14/12/2012	S&S/SH-2010/12-13 DT 14.12.12	1	27000.00	1350.00	14/12/2012	0	-	0	-	1350.00	-	-	-	25850.00	1350.00
151	LAPTOP ACER AS5733Z TWO NOS	Computer	KBSSEER121220/003	KOLKATA	28/12/2012	S&S/SH-2043/12-13 DT 18.12.12	2	81000.00	4050.00	18/12/2012	0	-	0	-	4050.00	-	-	-	76950.00	4050.00
152	LAPTOP SONY SV13125CMB	Computer	KBSSEER121220/003	Kolkata	17/12/2012	DPE/12875 DT 17.12.12	1	0.00	-	17/12/2012	0	-	0	-	0.00	-	-	-	-	-
153	MOULDED CHAIRS	Furniture & Fixtures	KUV130114/001	Kharagpur	31/07/2012	2386/2012-13 DT 31/07/2012	5	2300.00	115.00	04/08/2012	0	-	0	-	0.00	-	-	-	2300.00	-
154	MINI MOLY DETECTOR, POLY EI-200, MINI MOLY & POLY ETC	Laboratory Equipment	KBSSEER130119/003	Kharagpur	09/11/2012	KL-13 DT -09/11/12	1	12486.00	624.30	29/11/2012	0	-	0	-	7859.28	-	1278.26	-	5904.97	6581.03
155	JAGUAR (REG.NO.-WB-02AC-2949)	Vehicles	KBSSEER130129/001	Kolkata	29/01/2013	AGAINST BILL NO.LEM.TD-KP-1213-0085 DT. 29.01.13	1	7837.00	391.85	30/01/2013	0	-	0	-	4001.08	-	939.78	-	4775.40	-
156	JAGUAR (REG.NO.-WB-02AC-2949)	Vehicles	KVC130130/001	Kolkata	30/01/2013	BILL NO.JLR-1213-00073 DT. 30.01.13	1	303358.00	15167.90	30/01/2013	0	-	0	-	154886.58	-	36378.54	-	184849.96	-
157	JAGUAR (REG.NO.-WB-02AC-2949)	Vehicles	KBSSEER130130/004	Kolkata	30/01/2013	AGAINST BILL NO.JLR-1213-00073 DT. 30.01.13	1	536968.00	269480.40	30/01/2013	0	-	0	-	274158.62	-	643922.55	-	3271962.31	-
158	JAGUAR (REG.NO.-WB-02AC-2949)	Vehicles	KBSSEER130130/005	Kolkata	30/01/2013	1213-00172 DT. 30.01.13	1	50883.00	2544.15	30/01/2013	0	-	0	-	25979.18	-	6101.86	-	31005.69	-
159	ASP5750Z(89404GB/500 GB/NX)	Computer	KBSSEER130213/006	Kolkata	16/01/2013	S&S/SH-2282/12-13 DT 16.01.13	3	101894.00	5094.20	17/01/2013	0	-	0	-	5094.00	-	-	-	96790.00	5094.00
160	LAPTOP DELL INS 15R SPL EDITION (7520) V 560850 DEL INS 17R SE V 560327 (7720) AND DEL INS 15 (3520)	Computer	KBSSEER130213/007	Kolkata	16/01/2013	S&S/SH-2283/12-13 DT 16.01.13	1	163283.00	8164.15	17/01/2013	0	-	0	-	8164.00	-	-	-	155119.00	8164.00
161	LAPTOP DELL INS 15R FOR MR ANJAN DEY	Computer	KBSSEER130213/008	Kolkata	22/01/2013	S&S/SH-2335/12-13 DT 22.01.13	1	43421.00	2171.05	23/01/2013	0	-	0	-	2173.00	-	-	-	41248.00	2173.00
162	COT & TABLE	Furniture & Fixtures	KPV130226/009	Kharagpur	11/02/2013	CR-82/2012-13 DT-11/02/2013	1	32892.00	1644.80	13/02/2013	0	-	0	-	20788.55	-	3258.68	-	15382.13	17509.87
163	SINGLE COT & MATTRESS	Furniture & Fixtures	KPV130226/009	Kharagpur	02/02/2013	CR-83-2012-13 DT-02/02/2013	1	21179.00	1058.95	10/02/2013	0	-	0	-	13359.03	-	2098.86	-	918.86	11260.14
164	STEEL ALMIRAH	Furniture & Fixtures	KPV130226/009	Kharagpur	02/02/2013	CR-84-2012-13 DT-02/02/2013	1	19544.00	977.20	10/02/2013	0	-	0	-	12328.48	-	1937.02	-	9152.54	10391.46
165	DRESSING TABLE	Furniture & Fixtures	KPV130308/004	Kharagpur	04/02/2013	CR-87/2012-13 DT-04/02/2013	1	16344.00	817.20	10/02/2013	0	-	0	-	10309.09	-	1619.73	-	7654.65	8689.35
166	BLANKET	Furniture & Fixtures	KPV130308/004	Kharagpur	08/02/2013	CR-88/2012-13 DT-08/02/2013	1	11690.00	584.50	10/02/2013	0	-	0	-	7374.32	-	1158.53	-	5474.21	6215.79
167	STEEL ALMIRAH & TEA TABLE	Furniture & Fixtures	KPV130308/004	Kharagpur	03/02/2013	CR-85/201-13 DT-03/02/2013	1	22809.00	1130.45	10/02/2013	0	-	0	-	14261.49	-	2240.76	-	10588.27	12020.73
168	LAPTOP ASUS G75VX-CV060P (C1716/2TB/7.3") AND 500 GB HDD	Computer	KBSSEER130315/002	Kolkata	21/02/2013	S&S/SH-2548/12-13 DT 21.02.13	1	151684.00	7584.20	21/02/2013	0	-	0	-	7584.00	-	-	-	144100.00	7584.00
169	INTERIOR WORKS FOR BRG WATER SIDE OFFICE CONFERENCE ROOM AGST BILL NO AKE/IEIP/12-13/001	Furniture & Fixtures	KBSSEER130322/003	Kharagpur	06/02/2013	AKE/IEIP/12-13/001 DT 06/02/2013	1	219549.00	10997.45	06/02/2013	0	-	0	-	138559.24	-	21808.07	-	103197.62	116751.18
170	LAPTOP DELL VOSTRO V2530-207 FOR MR NAGESH KHEMKA	Computer	KBSSEER130328/003	Kolkata	18/03/2013	S&S/SH-2758/12-13 DT 18.03.13	1	28500.00	1325.00	18/03/2013	0	-	0	-	1325.00	-	-	-	26175.00	1325.00
171	MATERIAL HIGH WALL CHAIRE BED SHEET PILLOW COVER	Furniture & Fixtures	KPV130330/001	Kharagpur	03/02/2013	CR-86/2012-13 DT-03/02/2013	1	22882.00	1144.10	10/02/2013	0	-	0	-	14551.72	-	2228.69	-	10558.97	12323.03

Amount in Rs.

Sr. No	Name of the Asset	Category in Financial Statements	Identification No./Serial No	Location/Dept of Asset	Date of Purchase	Voucher No	Quantity	Cost Amount (Rs)	Residual Value	Date of Put to use	Additions (if Any)	Date of Addition	Disposal / Sale (if any)	Date of Disposal / Sale	Cp WDV/Cost	Transfer to General Reserve	Depreciation for the year	Deduction During the Year	Accumulated Depreciation Closing	Net Block
172	SONY DIGITAL CAMERA WITH 4GB MEMORY CARD PURCHASE ON 12.04.13 VIDE	Office equipment	RBSSEC130413/001	Kolkata	13/04/2013	275 DTD. 12/04/2013	1	5300.00	265.00	13/04/2013	0	-	0	-	1490.70	-	1169.84	-	4999.14	300.86
173	WHIRLPOOL 4KV STABILIZER	Office equipment	RBSSEC130425/001	Kolkata	26/04/2013	BILL NO.157 DTD-16.04.13.	1	21200.00	1060.00	26/04/2013	0	-	0	-	13551.88	-	2229.37	-	9877.49	11322.51
174	LAPTOP DELL VOSTRO V2550-207	Computer	RBSSEC130513/002	Kolkata	13/05/2013	BILL NO.159 DTD-20.04.13.	1	10400.00	520.00	13/05/2013	0	-	0	-	2959.10	-	2326.37	-	8767.27	632.73
175	LAPTOP DELL VOSTRO V1450-390	Computer	RBSSEC130520/001	Kolkata	20/05/2013	BILL NO.S&S/SH-0320/13-14 DT 11.05.13	2	53552.00	2677.60	11/05/2013	0	-	0	-	2678.00	-	-	-	50674.00	2678.00
176	LAPTOP LENOVA YOGA 13 59369597	Computer	RBSSEC130520/002	Kolkata	20/05/2013	BILL NO.S&S/SH-0315/13-14 DT 09.05.13	1	37329.00	1866.45	10/05/2013	0	-	0	-	1866.00	-	-	-	35463.00	1866.00
177	LAPTOP MAC BOOK PRO MD103HNJA	Computer	RBSSEC130520/003	Kolkata	20/05/2013	BILL NO.S&S/SH-0262/13-14 DT 03.05.13	1	89362.00	4468.10	03/05/2013	0	-	0	-	4468.00	-	-	-	84894.00	4468.00
178	LAPTOP HP LASERJET	Computer	RBSSEC130725/002	Kolkata	22/06/2013	BILL NO.S&S/SH-0653/2013-14 DT 19.06.13	1	115600.00	5775.00	22/06/2013	0	-	0	-	5775.00	-	-	-	109725.00	5775.00
179	COMPUTER TABLE PLASTIC CHAIR, STEEL ALMIRAH PURCHASE BUILDING PURPOSE	Furniture & Fixtures	RBSSEC130803/001	Kharagpur	03/08/2013	BILL NO.16 & 17 DTD-29.05.13 & 31.05.13.	Misc	24071.00	1203.55	31/05/2013	0	-	0	-	15381.21	-	2357.20	-	11046.99	13024.01
180	WITH ACCESSORIES	Computer	RBSSEC130902/005	Kolkata	02/09/2013	BILL NO. GRI-973 DT. 15.06.13	1	58000.00	2900.00	15/06/2013	0	-	0	-	2800.00	-	-	-	55104.00	2896.00
181	BLACKBERRY 9320 BLK	Office equipment	RBSSEC131113/001	Kharagpur	13/11/2013	BILL NO.47 DTD-10.10.13.	1	6297.00	314.85	10/10/2013	0	-	0	-	4283.41	-	608.34	-	2621.84	3675.06
182	AGAINST	Office equipment	RBSSEC150127/002	Kolkata	27/01/2015	DPE/12475 DTD. 19/10/2015	6	63000.00	3150.00	27/01/2015	0	-	0	-	36951.78	-	11978.58	-	39026.80	23973.20
183	MOBILE HAND SET	Office equipment	RJV/150131/001	Kharagpur	31/01/2015	423 & 424 DTD. 21/01/2015	2	18400.00	970.00	31/01/2015	0	-	0	-	11419.45	-	3688.63	-	11669.19	7730.61
184	LAPTOP FOR MR. TAPAN KUMAR GIRI	Computer	RBSSEC150213/001	Kolkata	13/02/2015	09/0931/12-13 DT. 24/07/2012	1	62920.00	3146.00	13/02/2015	0	-	0	-	20475.81	-	17329.81	-	59774.00	3146.00
185	BLACKBERRY 9320 BLK	Office equipment	RBSSEC150224/001	Kolkata	24/02/2015	DPE/13454 DT-23/02/2015	1	9500.00	475.00	19/02/2015	0	-	0	-	5685.97	-	1806.27	-	5620.30	3879.70
186	BLACKBERRY 9320 BLK	Office equipment	RBSSEC150224/002	Kolkata	24/02/2015	DPE/13457 DT-23/02/2015	1	9300.00	465.00	24/02/2015	0	-	0	-	11421.41	-	3612.54	-	11191.13	7908.67
187	MOBILE HAND SET	Office equipment	RBSSEC150331/005	Kharagpur	31/03/2015	SKP/N/7060 DTD-12.02.15.	1	58000.00	2900.00	31/03/2015	0	-	0	-	48963.23	-	5511.66	-	5477.78	3822.24
188	REFRIGERATOR	Office equipment	KPV/150331/006	Kharagpur	03/03/2015	NIL DTD. 31/03/2015	1	15500.00	775.00	03/03/2015	0	-	0	-	8897.82	-	2947.15	-	9549.32	41451.85
189	MOBILE HAND SET	Office equipment	RBSSEC150331/009	Kolkata	26/03/2015	DPE/14350 DTD. 26/03/2015	1	13500.00	675.00	26/03/2015	0	-	0	-	8326.07	-	2566.77	-	7740.70	5950.68
190	TONER REFILLING, PUCHASE DEL USB OPTICAL MOUSE, BATTERY, DESKTOP FORMATING ETC	Computer	RBSSEC150331/020	Kolkata	19/02/2015	BSP/PRO/KGP/14-15/02/0054 DTD-18.02.15.	1	6231.78	261.59	19/02/2015	0	-	0	-	262.00	-	0.41	-	4970.19	261.59
191	PRINTER CUM SCANNER AND XEROX MACHINE	Computer	RBSSEC150331/033	Kharagpur	31/03/2015	639 DTD. 01/03/2015	1	58624.00	2931.20	31/03/2015	0	-	0	-	47468.45	-	5571.00	-	16726.55	41897.45
192	DRAWER FILLING	Furniture & Fixtures	RBSSEC150331/040	Kolkata	20/03/2015	741, 743, 562 & 443 DTD. 04/03. 10/03. 28/02 & 28/02/2015	1	11250.00	562.50	20/03/2015	0	-	0	-	4003.25	-	3440.75	-	10687.50	562.50
193	CABINET	Furniture & Fixtures	RBSSEC150331/044	Kharagpur	31/03/2015	813 DTD. 24/03/2015	1	17062.00	853.10	31/03/2015	0	-	0	-	13815.27	-	1621.39	-	4868.13	12193.87
194	SPLIT AC, BALAJI GEZER, TATA SKY DISH CONNECTION	Furniture & Fixtures	RBSSEC150331/046	Kharagpur	31/03/2015	SKP/N/7888/14-15 DTD. 18/03/2015	1	134060.00	6703.00	31/03/2015	0	-	0	-	108549.83	-	12739.58	-	38249.75	95810.25
195	FURNITURE & ALMIRAH	Furniture & Fixtures	RBSSEC150331/058	Kharagpur	31/03/2015	1250 DTD. 17/03/2015	1	59000.00	2950.00	31/03/2015	0	-	0	-	47772.94	-	5606.71	-	18833.77	42166.23
196	DINING TABLE SET	Furniture & Fixtures	RBSSEC150331/059	Kharagpur	31/03/2015	298 DTD. 18/03/2015	1	60955.00	3034.25	31/03/2015	0	-	0	-	49137.25	-	5766.88	-	17314.61	43370.39
197	STEEL ALMIRAH	Furniture & Fixtures	RBSSEC150331/061	Kharagpur	31/03/2015	228 DTD. 22/03/2015	1	36500.00	1775.00	31/03/2015	0	-	0	-	28744.73	-	3373.53	-	10128.79	25371.21
198	INVERTER	Furniture & Fixtures	RBSSEC150331/063	Kharagpur	31/03/2015	INB-304 DTD. 24/03/2015	1	17500.00	875.00	31/03/2015	0	-	0	-	14169.94	-	1063.01	-	4993.07	12506.93
199	CHAIRS, MATTRESS AND OTHER FURNITURE ITEMS FOR NEW CHINESE GUEST HOUSE	Furniture & Fixtures	RBSSEC150414/001	Kharagpur	23/03/2015	702/2014-15 DTD-23.03.15.	1	49430.00	2471.50	23/03/2015	0	-	0	-	40192.78	-	4695.80	-	13933.02	35496.98
200	Mobile Hand Sets	Office equipment	KBSSE150417/001	Kolkata	17/04/2015	DPE/00140 DT 06.04.2015	1	30900.00	1545.00	04/06/2015	0	-	0	-	19399.27	-	5871.00	-	17371.73	13528.27
201	HP LASER PRINTER M1005 MFP	Computer	RBSSE150418/003	Kolkata	18/04/2015	DPE/00274 DT. 10.04.2015	2	7050.00	352.50	04/10/2015	0	-	0	-	4428.24	-	1339.40	-	3963.16	3066.84
202	Mobile Hand Sets	Office equipment	KBSSE150422/004	Kolkata	22/04/2015	DPE/00587 DT. 20.04.2015	1	57000.00	2850.00	20/04/2015	0	-	0	-	35933.42	-	4211.67	-	10830.00	649.62
203	COMPUTER SET	Computer	KJV/150428/001	Kolkata	28/04/2015	NIL DTD. 28/04/2015	1	-95163.00	-4758.15	28/04/2015	0	-	0	-	0.00	-	-	-	-	-
204	ALMIRAH, TABLE FOR	Furniture & Fixtures	RBSSE150505/003	Kharagpur	31/03/2015	721 DT-31.03.15.	1	13053.00	652.65	31/03/2015	0	-	0	-	10885.11	-	1240.00	-	3007.89	9445.11
205	CHAIR, ALMIRAH	Furniture & Fixtures	RBSSE150505/003	Kharagpur	28/03/2015	711 DTD-28.03.15.	1	11656.00	582.80	28/03/2015	0	-	0	-	9541.61	-	1107.30	-	3221.79	8434.21
206	Mobile Hand Sets	Office equipment	KBSSE150507/001	Kolkata	07/05/2015	DPE/00868 DT 02.05.15	1	52500.00	2625.00	05/02/2015	0	-	0	-	35118.90	-	5700.00	-	23081.10	29418.90
207	Mobile Hand Sets	Office equipment	KBSSE150507/002	Kolkata	07/05/2015	DPE/00867 DT 02.05.15	1	57000.00	2850.00	05/02/2015	0	-	0	-	28129.10	-	10830.00	-	29700.90	27299.10
208	REFRIGERATOR FOR WALPUR GUEST HOUSE	Furniture & Fixtures	RBSSE150509/001	Kharagpur	28/04/2015	SKP/N/068/15-16.	1	13000.00	650.00	28/04/2015	0	-	0	-	11057.84	-	1235.00	-	3177.16	9822.64
209	LAPTOP HP R63TU SIX NOS	Computer	KBSSE150511/001	Kolkata	11/05/2015	S&S/SH-0251/15-16 DT 04.05.15	1	161705.00	8085.25	11/05/2015	0	-	0	-	89735.08	-	51206.67	-	123176.58	38528.42

Bhuvée Stenovate Pvt Ltd.
Fixed Asset Register 2017-18
OTHER THAN BUILDING & PLANT AND MACHINERY

Sr No	Name of The Asset	Category in Financial Statement	Identification No/Serial No	Location/Depot of Asset	Date of Purchase	Voucher No	Quantity	Cost Amount (Rs)	Residual Value	Date of Put to use	Additions (If Any)	Date of Addition	Disposal / Sale (If Any)	Date of Disposal / Sale	Op WDV/Cost	Transfer to General Reserve	Depreciation for the year	Deduction During the Year	Accumulated Depreciation - Closing	Net Block
213	Mobile Hand Sets	Office equipment	KBSSE150513002	Kolkata	13/05/2015	DEE/01144 DT 11.05.15	2	34000.00	1700.00	05/11/2015	0	-	0	-	21805.64	-	6450.00	-	18654.36	15345.64
214	LAPTOP DELLINS 5537	Computer	KBSSE150515001	Kolkata	15/05/2015	S&S-SH-0322/15-16 DT 13.05.15	1	65626.00	3281.30	15/05/2015	0	-	0	-	28510.92	-	20781.67	-	59806.75	5729.25
215	3 NOS OF BATTERY AND UPS FOR WALLPUPUR GUEST HOUSE	Furniture & Fixtures	RBSSE150521001	Kharagpur	15/05/2015	IBC-021 DT-15.05.15.	1	46350.00	2467.50	15/05/2015	0	-	0	-	46602.97	-	4666.20	-	13435.23	35914.77
216	PURCHASING OF NEW SPLIT AC FOR B8PL SITE	Furniture & Fixtures	RBSSE150529001	Kharagpur	05/12/2015	SKPN/1066/15-16 DT-12.05.15.	1	30000.00	1500.00	05/12/2015	0	-	0	-	24713.84	-	2850.00	-	8136.16	21663.84
217	2 NO OF OFFICE TABLE AND 10 NOS	Furniture & Fixtures	RBSSE150525002	Kharagpur	28/04/2015	BILL NO 031 DT-28.04.15.	1	18144.00	807.20	28/04/2015	0	-	0	-	13299.30	-	1533.70	-	4378.40	11765.60
218	Mobile Hand Sets	Office equipment	KBSSE150622001	Kolkata	22/06/2015	DEE/01212 DT 13.05.15	1	12500.00	625.00	13/05/2015	0	-	0	-	8277.05	-	2375.00	-	6597.05	5902.05
219	SAMSUNG 40" LED TV 60 NOS OF BEDDING SET	Office equipment	RBSSE150629004	Kolkata	29/06/2015	SKPN/2188/15-16 DT-23.06.15	1	69900.00	3495.00	23/06/2015	0	-	0	-	46539.96	-	13281.00	-	36641.01	33258.99
220	SET	Furniture & Fixtures	RBSSE150704003	Kharagpur	04/07/2015	1271 DTD, 04/07/2015	1	45000.00	2250.00	04/07/2015	0	-	0	-	45000.00	-	4275.00	-	4275.00	40725.00
221	PEDESTAL FAN	Office equipment	RJV150710001	Kharagpur	10/07/2015	DEE/0022/15-16	1	147500.00	7375.00	24.06.2015	0	-	0	-	86157.74	-	29026.00	-	89367.26	58132.74
222	PEDESTAL FAN	Office equipment	RJV150710002	Kharagpur	10/07/2015	DEE/0022/15-16	1	106200.00	5310.00	17.06.2015	0	-	0	-	71316.94	-	20178.00	-	93061.06	51138.94
223	PEDESTAL FAN	Office equipment	RJV150710003	Kharagpur	10/07/2015	DEE/0022/15-16	1	41300.00	2065.00	17.06.2015	0	-	0	-	27724.36	-	7847.00	-	21412.64	19887.36
224	SAMSUNG 28" LED TV	Office equipment	RBSSE150718002	Kolkata	18/07/2015	SKPN/2262/15-16 & 2263/15-16 DT-27.06.15.	1	23990.00	1199.50	27/06/2015	0	-	0	-	16210.18	-	4558.00	-	12337.82	11652.18
225	2 NOS OF PRINTER.	Computer	RBSSE150811002	Kolkata	11/08/2015	ASAK/15-16/41 DT-07.08.15.	1	26219.00	1310.95	11/08/2015	0	-	0	-	14618.01	-	8302.67	-	19903.65	6315.35
226	LAPTOP HP FOR MR SATPAL GOYAL	Computer	KBSSE150811004	Kolkata	11/08/2015	S&S-SH-0912/15-16 DT 03.08.15	1	30136.00	1506.80	11/08/2015	0	-	0	-	16801.95	-	9543.00	-	22877.05	7256.95
227	VOLTA 1.5T SPLIT AC FOR SERVER ROOM	Furniture & Fixtures	RBSSE150825002	Kharagpur	13/08/2015	KP24/1516100504 DT-13.08.15.	1	35150.00	1757.50	13/08/2015	0	-	0	-	29798.13	-	3339.20	-	6691.07	26458.93
228	AC AND OUTDOOR BRACKET	Furniture & Fixtures	RBSSE150825003	Kharagpur	13/08/2015	BILL NO 0465 DT-13.08.15.	1	3900.00	195.00	13/08/2015	0	-	0	-	3306.18	-	370.50	-	964.32	2935.68
229	TROLLEY WHEELER	Furniture & Fixtures	RJV150831014	Kharagpur	23/07/2015	S3593	1	8702.00	435.10	23.07.2015	0	-	0	-	7390.60	-	826.70	-	2136.10	8563.50
230	FOR KHARAGPUR	Computer	KBSSE150905002	Kolkata	05/09/2015	S&S-SH-1165/15-16 DT 01.09.15	1	140004.00	7000.20	05/09/2015	0	-	0	-	55628.87	-	44334.67	-	126509.80	11494.20
231	LAPTOP HP 15-287TU THREE NOS FOR MR HSU JUN YEH AND NILUO KUMAR DAS ONE NO	Computer	KBSSE150904002	Kolkata	05/09/2015	S&S-SH-1635/15-16 DT 30.10.15	1	103500.00	5175.00	05/09/2015	0	-	0	-	44235.62	-	32775.00	-	92039.38	11460.62
232	LAPTOP DELL INS 14R ONE NO FOR MR ASHOK GHOSH	Computer	KBSSE150905002	Kolkata	05/09/2015	S&S-SH-1661/15-16 DT 02.11.15	1	38011.00	1900.55	05/09/2015	0	-	0	-	17235.38	-	12036.67	-	32812.29	5198.71
233	CELLING FAN	Office equipment	RJV150921003	Kharagpur	21/09/2015	264 DT-02.07.2015	1	35851.00	1792.55	02.07.2015	0	-	0	-	25437.65	-	6811.60	-	17224.95	16626.05
234	Office equipment	Office equipment	RJV150925001	Kharagpur	25/09/2015	117/15-16	1	6100.00	305.00	14.09.2015	0	-	0	-	4340.88	-	1159.00	-	2918.14	3181.86
235	IP EPABX SYSTEM-NEC SV 6100 WITH 02 PRI	Office equipment	RJV150930008	Kharagpur	30/09/2015	RILP/15-16/S001	1	392017.50	19600.88	03.09.2015	0	-	0	-	279966.45	-	74463.30	-	186514.36	205503.15
236	RICOH DIGITAL PHOTOCOPIER	Office equipment	RJV150930013	Kharagpur	30/09/2015	94113787	1	85500.00	4275.00	31.08.2015	0	-	0	-	61065.74	-	16246.00	-	40679.25	44820.74
237	Office equipment	Office equipment	RJV150930026	Kharagpur	30/09/2015	118/15-16	11	190160.00	9508.00	14.09.2015	0	-	0	-	138815.92	-	36130.40	-	90474.48	99685.52
238	Office equipment	Office equipment	RJV151031010	Kharagpur	31/10/2015	DI/005617/15-16	1	147788.50	7389.40	14.09.2015	0	-	0	-	107937.76	-	28079.80	-	67930.04	78679.96
239	LED TV	Office equipment	RBSSE151106003	Kolkata	06/11/2015	KP24/15-16/01890, DATED.	1	30000.00	1500.00	31/10/2015	0	-	0	-	22004.38	-	9975.00	-	17970.62	12029.38
240	COMPUTER SET	Computer	RJV151109011	Kolkata	09/11/2015	ALCO/36973/15-16	1	361290.50	18064.53	09/11/2015	0	-	0	-	201745.50	-	114408.50	-	273953.50	87337.00
241	WHIRLPOOL REF	Office equipment	RBSSE151128003	Kharagpur	18/11/2015	INVOICE NO. KP24/15-16/02623	1	20005.00	1000.00	00/01/1900	0	-	0	-	14898.83	-	3800.00	-	8901.37	11098.63
242	LABOUR CHARGES	Furniture & Fixtures	KJV151201002	Kharagpur	01/12/2015	NIL DTD, 01/12/2015	1	1517500.00	75875.00	00/01/1900	0	-	0	-	1325151.68	-	144162.50	-	336510.82	1180989.18
243	LABOUR CHARGES	Furniture & Fixtures	KJV151201002	Kharagpur	01/12/2015	NIL DTD, 01/12/2015	1	1566410.00	77820.50	00/01/1900	0	-	0	-	147858.90	-	147858.90	-	345139.13	1211270.87
244	LABOUR CHARGES	Furniture & Fixtures	KJV151201002	Kharagpur	01/12/2015	NIL DTD, 01/12/2015	1	1186250.00	59312.50	00/01/1900	0	-	0	-	1035888.82	-	112693.70	-	263054.98	823195.12
245	STEEL ALMIRA	Furniture & Fixtures	RBSSE151203001	Kharagpur	03/12/2015	BILL NO- 246	1	56391.00	2819.55	00/01/1900	0	-	0	-	56391.00	-	5357.15	-	5357.15	51033.86
246	STEEL ALMIRA & MATRESS 3 PCS	Furniture & Fixtures	RBSSE151203002	Kharagpur	03/12/2015	BILL NO- 163	1	27600.00	1380.00	00/01/1900	0	-	0	-	27600.00	-	2622.00	-	2622.00	24978.00
247	Computer Software	Computer Software	RJV151217007	Kolkata	30/10/2015	DSRPL SW 15-16/426	1	304616.00	15230.80	30/10/2015	0	-	0	-	242378.40	-	48220.83	-	110468.43	194147.57
248	LAPTOP HP CARRY CASE & LAPTOP HP 15 AC 1011U QTY- 4 NOS	Computer	KBSSE151221002	Kolkata	21/12/2015	S&S-SH-2007/15-16 DT 11.12.2015	1	134000.00	6700.00	21/12/2015	0	-	0	-	79708.58	-	42433.33	-	96242.75	37275.25
249	COMPUTER SET	Computer	RJV151224005	Kolkata	24/12/2015	DI/0008185/15-16	1	74340.00	3717.00	24/12/2015	0	-	0	-	44413.91	-	23541.00	-	53467.09	20872.91
250	COMPUTER SET	Computer	RJV151224006	Kolkata	24/12/2015	DI/008112/15-16	1	176400.00	8820.00	24/12/2015	0	-	0	-	105388.93	-	55860.00	-	126871.07	49528.93
251	LAPTOP HP	Computer	KBSSE151229002	Kolkata	29/12/2015	S&S-SH-2127/15-16	1	33500.00	1675.00	29/12/2015	0	-	0	-	20159.66	-	10508.33	-	23948.67	9551.33
252	40" LED TV FOR CONFERENCE ROOM	Office equipment	RBSSE157220002	Kolkata	22/07/2015	KP24/151610018 DT-09.07.15.	1	51300.00	2566.00	07/09/2015	0	-	0	-	34770.16	-	9747.00	-	26276.84	25023.16
253	Office equipment	Office equipment	RJV160113004	Kharagpur	13/01/2016	171 DT 1.1.16	1	40530.00	2026.50	01.01.2016	0	-	0	-	31182.69	-	7700.60	-	17067.91	23462.09
254	Office equipment	Office equipment	RJV160113005	Kharagpur	13/01/2016	172 DT 1.1.16	1	8244.00	412.20	01.01.2016	0	-	0	-	6338.57	-	1566.40	-	3471.83	4772.17
255	LAPTOP ADAPTER 1 NO	Computer	KBSSE160118008	Kolkata	18/01/2016	SS-2321/15-16 DT-16.01.16.	1	0.00	-	18/01/2016	0	-	0	-	0.00	-	-	-	-	-
256	LAPTOP HP-15, HP CARRY CASE FOR MR.KAUSHIK DAS	Computer	KBSSE160127002	Kolkata	27/01/2016	S&S-SH-2337/15-16, DT-22.01.16	1	33500.00	1675.00	27/01/2016	0	-	0	-	21002.51	-	10608.33	-	23105.82	10394.18
257	Construction Equipment	Construction Equipment	RJV160202006	Kharagpur	26/08/2015	51024971	1	1454191.00	72709.55	01/09/2015	0	-	0	-	1380346.98	-	92098.73	-	237942.75	1210348.25
258	Construction Equipment	Construction Equipment	RJV160202007	Kharagpur	26/08/2015	KZU/51024972	1	787637.00	39381.85	01/09/2015	0	-	0	-	708643.14	-	49863.67	-	126877.53	658750.47
259	Construction Equipment	Construction Equipment	RJV160202008	Kharagpur	17/07/2015	KZU/51024981	1	787637.00	39381.85	30/07/2015	0	-	0	-	704133.11	-	49863.67	-	133387.56	654249.44

Amount in Rs.

Bhuvée Stenovate Pvt Ltd.
Fixed Asset Register 2017-18
OTHER THAN BUILDING & PLANT AND MACHINERY

Sr. No	Name of The Asset	Category in Financial Statements	Identification No/Serial No	Location/Depot of Asset	Date of Purchase	Voucher No	Quantity	Cost Amount (Rs)	Residual Value	Date of Put to use	Additions (If Any)	Date of Addition	Disposal / Sale (If Any)	Date of Disposal / Sale	Op WDV/Cost	Transfer to General Reserve	Depreciation for the year	Deduction During the Year	Accumulated Depreciation Closing	Net Block
260	Construction Equipment	Construction Equipment	RJV160202009	Kharagpur	17/07/2015	KZ/1024662	1	787637.00	38381.85	30/07/2015	0	-	0	-	704133.11	-	49883.87	-	133387.59	654249.44
261	400*400 HEAVY DUTY SS STAND PLATFORM SCALE CAP 50KG-5GM	Office equipment	KBSSER160208/002	Kharagpur	08/02/2016	A MAX/S/60/15-16 DT 2.1.16	1	9177.00	459.85	01/02/2016	0	-	0	-	7180.22	-	1743.60	-	3740.38	5436.62
262	COMPUTER SET	Computer	RJV160208/006	Kolkata	08/02/2016	SPL/W/2300/15-16	1	37800.00	1890.00	08/02/2016	0	-	0	-	24091.89	-	11970.00	-	25678.11	12121.69
263	COMPUTER SET	Computer	RJV160208/007	Kolkata	08/02/2016	SPL/W/2298/15-16	1	32025.00	1601.25	08/02/2016	0	-	0	-	20411.09	-	10141.33	-	21755.24	10266.76
264	BISON EXT PUTTY, STAINLESS F/YELLOW, PAINT BRUSH ETC QTY 438 PKT	Furniture & Fixtures	KBSSER160220/003	Kharagpur	19/03/2016	DKC/C/136/2014-15	1	500487.00	25024.35	19/03/2016	0	-	0	-	500487.00	-	47546.27	-	47546.27	452940.74
265	0.8MM LAMINATE ETC QTY 415 PCS	Furniture & Fixtures	KBSSER160220/004	Kharagpur	26/03/2016	712/14-15	1	333750.00	16687.50	26/03/2016	0	-	0	-	333750.00	-	31708.25	-	31708.25	302043.75
266	6 MM PLYWOOD 3032 MM FLUSH DOOR ETC QTY 1384 658	Furniture & Fixtures	KBSSER160220/006	Kharagpur	26/03/2016	710/14-15	1	671848.00	33592.40	26/03/2016	0	-	0	-	671848.00	-	63825.56	-	63825.56	608022.44
267	12 MM PLYWOOD BLOCK BOARD ETC QTY 674 66	Furniture & Fixtures	KBSSER160220/006	Kharagpur	26/03/2015	711/14-15	1	738142.00	36907.10	26.03.2015	0	-	0	-	738142.00	-	70123.49	-	70123.49	668018.51
268	20 MM RIGID PIPE 16 MM FLEXIBLE PIPE ETC QTY 1012 PCS	Furniture & Fixtures	KBSSER160220/007	Kharagpur	25/03/2015	BILL NO 1389	1	37842.00	1892.10	25/03/2015	0	-	0	-	37842.00	-	3594.99	-	3594.99	34247.01
269	HCS 75 MM WIRE TV WIRE SPEAKER WIRE ETC QTY 142.5 PCS	Furniture & Fixtures	KBSSER160220/008	Kharagpur	25/03/2015	BILL NO 1388	1	276203.00	13810.15	25/03/2015	0	-	0	-	276203.00	-	26239.29	-	26239.29	249963.72
270	COPPER PIPE K FLEX ETC QTY 250	Furniture & Fixtures	KBSSER160220/009	Kharagpur	04/04/2015	SSSC008/2015-16	1	73625.00	3681.25	04/04/2015	0	-	0	-	73625.00	-	6994.38	-	6994.38	66630.63
271	COPPER PIPE K FLEX ETC QTY 200 FT	Furniture & Fixtures	KBSSER160220/010	Kharagpur	03/04/2015	SSSC007/2015-16	1	52500.00	2625.00	03.04.2015	0	-	0	-	52500.00	-	4987.50	-	4987.50	47512.50
272	RG6 CABLE ETC QTY 920 MTR VIDE BILL NOM/P/3/15-16	Furniture & Fixtures	KBSSER160220/011	Kharagpur	10/04/2015	MP/3/15-16	1	57860.00	2898.00	10.04.2015	0	-	0	-	57860.00	-	5506.20	-	5506.20	52353.80
273	SPLIT AC	Office equipment	KBSSER160220/012	Kharagpur	20/02/2016	NC007/2015-16	1	58835.00	2941.75	05/04/2015	0	-	0	-	48400.72	-	11178.80	-	23612.88	35222.12
274	SPLIT AC	Office equipment	KBSSER160220/013	Kharagpur	20/02/2016	NC006/2015-16	1	606006.00	30300.00	28/04/2015	0	-	0	-	47724.09	-	115140.00	-	243415.91	362584.09
275	EMOTION 32 NATURAL CORTINA OAK GREY ETC QTY 146 PKT	Furniture & Fixtures	KBSSER160220/014	Kharagpur	29/04/2015	OL 0010/14-15	1	392344.00	19617.20	29.04.2015	0	-	0	-	392344.00	-	37272.68	-	37272.68	355071.32
276	12 MM PLYWOOD TIMBER QTY 1928.21	Furniture & Fixtures	KBSSER160220/015	Kharagpur	05/05/2015	NIL	1	181434.00	9071.70	05.05.2015	0	-	0	-	181434.00	-	17236.23	-	17236.23	164197.77
277	1 MM LAMINATE QTY 100 PCS	Furniture & Fixtures	KBSSER160220/016	Kharagpur	05/05/2015	NIL DTD. 05/05/2015	1	164006.00	8200.00	05.05.2015	0	-	0	-	164006.00	-	15580.00	-	15580.00	148420.00
278	GLASS WORK ACCESSORIES QTY 144	Furniture & Fixtures	KBSSER160220/017	Kharagpur	21/11/2015	VI 447/15-16	1	140148.00	7007.40	21.11.2015	0	-	0	-	140148.00	-	13314.06	-	13314.06	126833.94
279	SPLIT AC	Office equipment	KBSSER160220/018	Kharagpur	20/02/2016	BBA 1051/2015	1	33500.00	1675.00	00/01/1900	0	-	0	-	28420.03	-	6365.00	-	13444.97	20055.03
280	ALUMINIUM DOOR QTY 900 SOFT	Furniture & Fixtures	KBSSER160220/019	Kharagpur	30/11/2015	VI 489/15-16	1	259875.00	12993.75	30.11.2015	0	-	0	-	259875.00	-	24688.13	-	24688.13	235186.86
281	CABINET SHELF SUPPORT LEG BRACKET ETC QTY 507 PCS	Furniture & Fixtures	KBSSER160220/020	Kharagpur	30/12/2015	456	1	41998.00	2099.90	30.12.2015	0	-	0	-	41998.00	-	3989.81	-	3989.81	38008.19
282	PREMIUM TOWER BOLT QTY 30 PCS VIDE BILL NO 457	Furniture & Fixtures	KBSSER160220/021	Kharagpur	30/12/2015	457	1	5040.00	252.00	30/12/2015	0	-	0	-	5040.00	-	478.80	-	478.80	4561.20
283	TILE CEMENT QTY 500 BAG	Furniture & Fixtures	KBSSER160220/022	Kharagpur	29/11/2015	M 749	1	1048000.00	52400.00	29/11/2015	0	-	0	-	1048000.00	-	99560.00	-	99560.00	948440.00
284	MARBLE SLABS QTY 1800 SQM	Furniture & Fixtures	KBSSER160220/023	Kharagpur	04/12/2015	M 758	1	112897.00	5644.85	04.12.2015	0	-	0	-	112897.00	-	10725.22	-	10725.22	102171.78
285	TILE CEMENT QTY 500 BAG	Furniture & Fixtures	KBSSER160220/024	Kharagpur	04/12/2015	M 759	1	174996.00	8748.80	04.12.2015	0	-	0	-	174996.00	-	16624.62	-	16624.62	158371.38
286	Office equipment	Office equipment	RJV160222/003	Kharagpur	22/02/2016	M EV VAT 151622/2459	1	154325.00	7718.25	04.02.2016	0	-	0	-	121870.19	-	29321.80	-	61776.61	92548.39
287	MULTI LOCK GODREJ HANDLE DOOR LOCK ETC QTY 500 PCS	Furniture & Fixtures	KBSSER160220/001	Kharagpur	30/03/2015	3725	1	81524.00	4076.20	30.03.2015	0	-	0	-	81524.00	-	7744.76	-	7744.76	73778.22
288	HOOK CAR FLUX CLIP HUNGER ETC QTY 488 PCS	Furniture & Fixtures	KBSSER160220/002	Kharagpur	31/03/2015	3726	1	90947.00	4547.35	31.03.2015	0	-	0	-	90947.00	-	8639.97	-	8639.97	82307.04
289	HAND LOCK ETC QTY 325 PCS	Furniture & Fixtures	KBSSER160220/003	Kharagpur	31/03/2015	3728	1	59540.00	2977.00	31/03/2015	0	-	0	-	59540.00	-	5856.30	-	5856.30	53683.70
290	MULTI LOCK ETC QTY 425 PCS	Furniture & Fixtures	KBSSER160220/004	Kharagpur	31/03/2015	3727	1	74540.00	3727.00	31.03.2015	0	-	0	-	74540.00	-	7081.30	-	7081.30	67458.70
291	EPVC PIPE SOCKET SCREW ETC QTY 1558 PCS	Furniture & Fixtures	KBSSER160220/005	Kharagpur	08/04/2015	3743	1	81581.00	4079.05	08.04.2015	0	-	0	-	81581.00	-	7750.20	-	7750.20	73830.81
292	WC SEAT COVER AS COCK WEST ETC QTY 218 PCS	Furniture & Fixtures	KBSSER160220/006	Kharagpur	08/04/2015	3749	1	95081.00	4754.05	08.04.2015	0	-	0	-	95081.00	-	9032.70	-	9032.70	86048.31
293	WC SISTERIN TAPE OVERHEAD SHOWER ETC QTY 144 PCS	Furniture & Fixtures	KBSSER160220/007	Kharagpur	08/04/2015	3748	1	77116.00	3855.80	08.04.2015	0	-	0	-	77116.00	-	7326.02	-	7326.02	69789.98

Amount in Rs.

Bhuvée Stenovate Pvt Ltd.
Fixed Asset Register 2017-18
OTHER THAN BUILDING & PLANT AND MACHINERY

Amount in Rs.																				
Sr.No	Name of The Asset	Category In Financial Statements	Identification No/Serial No	Location/Dept of Asset	Date of Purchase	Voucher No	Quantity	Cost Amount (Rs.)	Residual Value	Date of Put to use	Additions (If Any)	Date of Addition	Disposal / Sale (If any)	Date of Disposal / Sale	Op WDV/Cost	Transfer to General Reserve	Depreciation for the year	Deduction During the Year	Accumulated Depreciation	Net Block
294	BEEP COCK EXTENSION QTY 250 PCS	Furniture & Fixtures	KBSSE160223/009	Kharagpur	09/04/2015	3750	1	77860.00	3893.00	09.04.2015	0	-	0	-	77860.00	-	7396.70	-	7396.70	70463.30
295	SWC GENTS URINAL ELBOW T ETC QTY 232 PCS	Furniture & Fixtures	KBSSE160223/009	Kharagpur	07/04/2015	3746	1	81513.00	4075.65	07.04.2015	0	-	0	-	81513.00	-	7743.74	-	7743.74	73769.27
296	BASIN, BASIN BRACKET QTY 242 PCS	Furniture & Fixtures	KBSSE160223/010	Kharagpur	09/04/2015	3751	1	74746.00	3737.30	09.04.2015	0	-	0	-	74746.00	-	7100.87	-	7100.87	67645.13
297	PILLER COCK QTY 82 PCS	Furniture & Fixtures	KBSSE160223/011	Kharagpur	10/04/2015	3752	1	55799.00	2789.95	10.04.2015	0	-	0	-	55799.00	-	5300.91	-	5300.91	50498.10
298	EXTENSION PIPE PVC I SOCKET ETC QTY 904 PCS	Furniture & Fixtures	KBSSE160223/012	Kharagpur	07/04/2015	3744	1	81352.00	4067.60	07.04.2015	0	-	0	-	81352.00	-	7728.44	-	7728.44	73623.56
299	BP CP WT MT OIL PAINT BRUSH ETC QTY 312 PKT	Furniture & Fixtures	KBSSE160223/015	Kharagpur	16/04/2015	DKCC002/15-16	1	450790.00	22539.50	16.04.2015	0	-	0	-	450790.00	-	42825.05	-	42825.05	407964.95
300	4 MM VENEER FLUSH DOOR SAL TIMBER ETC QTY839.667 SOFT	Furniture & Fixtures	KBSSE160223/017	Kharagpur	04/04/2015	NIL	1	386695.00	19334.75	04.04.2015	0	-	0	-	386695.00	-	36736.03	-	36736.03	349958.98
301	1.00 MM LAMINATE TEAK SAWN TIMBER ETC QTY 233.5 PCS	Furniture & Fixtures	KBSSE160224/001	Kharagpur	04/07/2015	NIL DTD. 07/04/2015	1	379250.00	18962.50	04/07/2015	0	-	0	-	379250.00	-	36028.75	-	36028.75	343221.25
302	2 MOD PALTE 12 MOD PLATE ETC QTY 185 PCS	Furniture & Fixtures	KBSSE160224/002	Kharagpur	05/07/2015	BILL NO 1480	1	23352.00	1167.60	05/07/2015	0	-	0	-	23352.00	-	2218.44	-	2218.44	21133.56
303	10/16 AMP MCB ELBOW WIRE RIGID PIPE ETC QTY 484 NOS	Furniture & Fixtures	KBSSE160224/003	Kharagpur	17/04/2015	BILL NO 1467	1	90557.00	4527.85	17/04/2015	0	-	0	-	90557.00	-	8602.92	-	8602.92	81954.09
304	FOR CORAL 12 PLATE 8 AMP SWITCH REGULATOR ETC QTY 895 NOS	Furniture & Fixtures	KBSSE160224/004	Kharagpur	17/04/2015	BILL NO 1466	1	103280.00	5164.00	17/04/2015	0	-	0	-	103280.00	-	9811.60	-	9811.60	93468.40
305	MS BOX PLATE COVER ETC QTY 569 NOS	Furniture & Fixtures	KBSSE160224/005	Kharagpur	17/04/2015	BILL NO 1465	1	49870.00	2493.50	17/04/2015	0	-	0	-	49870.00	-	4737.65	-	4737.65	45132.35
306	6 AMP SWITCH DP MCB ETC QTY 1395 NOS	Furniture & Fixtures	KBSSE160224/006	Kharagpur	17/04/2015	1469	1	45129.00	2256.45	17/04/2015	0	-	0	-	45129.00	-	4287.26	-	4287.26	40841.75
307	5*5 2 MOST PLATE 5 AMP SOCKET ETC QTY 800 NOS VIDE BILL NO 1468 MANUOL GRN 265 OF SAKSHI ELECTRIC & TRADING CO	Furniture & Fixtures	KBSSE160224/007	Kharagpur	17/04/2015	BILL NO 1468	1	56008.00	2800.40	17/04/2015	0	-	0	-	56008.00	-	5320.76	-	5320.76	50687.24
308	24 MT LED FITTING TUBE FITTING WALL FAN ETC QTY 790 NOS	Furniture & Fixtures	KBSSE160224/008	Kharagpur	17/04/2015	BILL NO 1470	1	477980.00	23896.00	17/04/2015	0	-	0	-	477980.00	-	45408.10	-	45408.10	432571.90
309	3/4" SCREW MASTER ETC QTY 14 BOX	Furniture & Fixtures	KBSSE160224/009	Kharagpur	17/04/2015	BILL NO 1471	1	8610.00	430.50	17/04/2015	0	-	0	-	8610.00	-	817.95	-	817.95	7792.05
310	CERAMIC AZARENCA BIANCO BOX QTY 146 BOX VIDE BILL NO HMG NS 0077/15-16 MANUOL GRN 272 OF HEEPA MARBLE & GRANITES (AS	Furniture & Fixtures	KBSSE160224/010	Kharagpur	22/04/2015	HMG NS 0077/15-16	1	194539.00	9726.95	22/04/2015	0	-	0	-	194539.00	-	18481.21	-	18481.21	176057.80
311	GRANITES TILES SLABES QTY 3181 SFT VIDE BILL	Furniture & Fixtures	KBSSE160224/011	Kharagpur	22/04/2015	HMG NS 0078/15-16	1	286942.00	14447.10	22/04/2015	0	-	0	-	286942.00	-	27449.49	-	27449.49	261492.51
312	GC1734 WS STRIP 150*900MM QTY 40 PCS	Furniture & Fixtures	KBSSE160224/012	Kharagpur	05/05/2015	HMG02/16/15-16	1	14061.00	703.05	05/05/2015	0	-	0	-	14061.00	-	1335.80	-	1335.80	12725.21
313	GLASS PENCIL QTY 2 PCS VIDE BILL HMG NS 0130/15-16	Furniture & Fixtures	KBSSE160224/015	Kharagpur	24/02/2016	HMG NS 0130/15-16	1	284.00	14.20	24/02/2016	0	-	0	-	284.00	-	26.98	-	26.98	257.02
314	DVR 16 CH CIF REAL TIME FRONT PANEL QTY 27 PCS	Furniture & Fixtures	KBSSE160224/016	Kharagpur	04/05/2015	mp/10/15-16	1	66733.00	3336.65	04.05.2015	0	-	0	-	66733.00	-	6339.64	-	6339.64	60393.37
315	150 CTR OIL RED OXIDE ETC QTY 738 KGS	Furniture & Fixtures	KBSSE160224/017	Kharagpur	07/05/2015	BILL NO 97	1	70150.00	3507.50	07.05.2015	0	-	0	-	70150.00	-	6664.25	-	6664.25	63485.75
316	100 MTR MARKIN CLOTH ETC QTY 582	Furniture & Fixtures	KBSSE160224/018	Kharagpur	07/05/2015	BILL NO 98	1	95165.00	4756.25	07.05.2015	0	-	0	-	95165.00	-	9040.68	-	9040.68	86124.33
317	TOWER BOLT SCREW 19.5 ETC QTY 59 PCS	Furniture & Fixtures	KBSSE160224/019	Kharagpur	22/05/2015	10	1	10328.00	516.40	22/05/2015	0	-	0	-	10328.00	-	981.16	-	981.16	9346.84
318	MAGNET POLO TELESCOPIC CHANNEL 16" ETC QTY 1309 PCS	Furniture & Fixtures	KBSSE160224/020	Kharagpur	22/05/2015	9	1	205374.00	10268.70	22/05/2015	0	-	0	-	205374.00	-	19510.53	-	19510.53	185863.47

Bhuvsee Stenovate Pvt Ltd.
Fixed Asset Register 2017-18
OTHER THAN BUILDING & PLANT AND MACHINERY

Sr No	Name of The Asset	Category in Financial Statements	Identification No/Serial No	Location/Dept of Asset	Date of Purchase	Voucher No	Quantity	Cost Amount (Rs)	Residual Value	Date of Put to use	Additions (If Any)	Date of Addition	Disposal / Sale (If any)	Date of Disposal / Sale	Gr. WDV/ Cost	Transfer to General Reserve	Depreciation for the year	Deduction During the Year	Accumulated Depreciation Closing	Net Block
319	BISON EXT PRIMER WALL PUTTY ETC QTY 342	Furniture & Fixtures	KBSSE160227/001	Kharagpur	20/05/2015	DKCC/016/15-16	1	918350.00	45917.50	20/05/2015	0	-	0	-	918350.00	-	87243.25	-	87243.25	831106.75
320	KALINGA STONE ETC QTY 873.66	Office equipment	RJV160227/001	Kharagpur	27/02/2016	355 DT 16.01.2016	1	74425.00	3721.25	16.01.2016	0	-	0	-	58966.97	-	14140.80	-	29598.83	44828.17
321	PLOT #4 SEC F VIOYASAGAR INDUSTRIAL PARK.	Furniture & Fixtures	KBSSE160227/002	Kharagpur	28/05/2015	M 140 DTD. 28/05/2015	1	449772.00	22488.00	28/05/2015	0	-	0	-	449772.00	-	42728.34	-	42728.34	407043.66
322	Attendance System	Office equipment	RBSSE160317/005	Kharagpur	17/03/2016	NIL DTD. 17/03/2016	1	293080.00	146504.00	17/03/2016	0	-	0	-	2899655.33	-	29300.80	-	59725.47	287034.53
323	Office equipment	Office equipment	RJV160331/011	Kharagpur	31/03/2016	53346	1	3000.00	150.00	09/02/2016	0	-	0	-	2428.44	-	570.00	-	1141.96	1888.44
324	SPLIT AC	Office equipment	RJV160331/028	Kharagpur	31/03/2016	1516/22/2801	1	77380.00	3865.00	22/03/2016	0	-	0	-	59831.88	-	14702.20	-	32250.52	45129.48
325	CHAIR	Furniture & Fixtures	RJV160331/034	Kharagpur	31/03/2016	N.A.	1	11220.10	561.01	22/03/2016	0	-	0	-	8888.28	-	2131.82	-	4403.64	6796.46
326	LAMINATE DOOR FLUSH ETC	Furniture & Fixtures	KBSSE160331/034	Kharagpur	31/03/2016	0437	1	8473.00	423.65	00/01/1900	0	-	0	-	7841.64	-	804.90	-	1636.25	6838.74
327	MECHANICAL STRUCTURE ETC	Furniture & Fixtures	KBSSE160331/035	Kharagpur	31/03/2016	22.04.2015.04.23.04.15.04/22.09.15.14/21.08.15.14/12.06.15	1	1932130.00	96606.50	00/01/1900	0	-	0	-	1932130.00	-	183552.35	-	183552.35	1748577.65
328	CHAIR	Office equipment	RJV160331/035	Kharagpur	31/03/2016	N.A.	1	79738.00	3986.90	00/01/1900	0	-	0	-	79738.00	-	7575.11	-	7575.11	72162.89
329	SWITCH SOCKET ETC	Furniture & Fixtures	KBSSE160331/036	Kharagpur	31/03/2016	1584	1	1906439.00	95321.95	00/01/1900	0	-	0	-	2200.00	-	-	-	1800.00	2200.00
330	SIDE BEADING ETC	Furniture & Fixtures	KBSSE160331/037	Kharagpur	31/03/2016	1584, 1596, 1587, 1587, 1588, 1592, 1593, 1583, 1533, 1534, 1536, 1548	1	1180606.00	59030.30	00/01/1900	0	-	0	-	1180606.00	-	112157.57	-	112157.57	1068448.43
331	SUZU DOOR BOLT, SCREW ETC	Furniture & Fixtures	KBSSE160331/038	Kharagpur	31/03/2016	226/29.06.15.31/22.07.15.206/24.06.15.348/31.07.15.347/37.07.15.207/24.06.15.227/29.06.15.395/08.10.15.396/08.10.15	1	558917.00	27945.85	00/01/1900	0	-	0	-	558917.00	-	53097.12	-	53097.12	505819.89
332	WALL PUTTY, STAINER ETC	Furniture & Fixtures	KBSSE160331/040	Kharagpur	31/03/2016	1034/28.07.15.04/27.08.15.041/05.09.15.052/26.09.15	1	1113100.00	55655.00	00/01/1900	0	-	0	-	943294.06	-	105744.50	-	2162138.56	-1049038.56
333	SPLIT AC	Office equipment	KBSSE160331/041	Kharagpur	31/03/2016	9.15.052/26.09.15	1	1222070.00	61103.50	00/01/1900	0	-	0	-	989240.65	-	232183.20	-	485022.55	757047.45
334	2 SETS OF COMPUTER, 1 nos PRINTER CUM SCANNER	Computer	RJV160525/001	Kolkata	25/05/2016	DI0001249/16-17	1	59682.00	2984.10	25/05/2016	0	-	0	-	43216.28	-	18899.33	-	35365.05	24316.95
335	6 NOS STEEL FIXED CHAIR, 1 NOS STEEL OFFICE ALMIRAH AND 5 NOS FILING CABINET	Furniture & Fixtures	RBSSE160706/001	Kharagpur	08/07/2016	158	1	70075.00	3503.75	00/01/1900	0	-	0	-	64712.84	-	6657.10	-	12019.26	58055.74
336	1 NOS STEEL ALMIRAH	Furniture & Fixtures	RJV160808/001	Kharagpur	08/08/2016	212	1	6000.00	300.00	00/01/1900	0	-	0	-	5625.21	-	570.00	-	944.79	5055.21
337	1 NOS HARD DISC DRIVE 2TB EXTERNAL	Computer	RJV161004/002	Kolkata	04/10/2016	DI005910/16-17	1	6650.00	332.50	04/10/2016	0	-	0	-	5594.28	-	2105.67	-	3161.39	3488.61
338	BARCODE PRINTER 2PCS, BOWLE SCANNER 3 PCS	Computer	RJV161027/001	Kolkata	27/10/2016	SPL/W/1019	1	144900.00	7245.00	27/10/2016	0	-	0	-	124408.89	-	45885.00	-	66376.11	78523.89
339	1 NOS INTERNAL HARD DISC 1TB	Computer	RJV161222/001	Kolkata	22/12/2016	DI007971/16-17	1	3518.00	175.90	22/12/2016	0	-	0	-	3151.75	-	1114.00	-	1480.25	2037.75
340	2 NOS INTERNAL HARD DISC 1TB	Computer	RJV161222/001	Kolkata	22/12/2016	DI007892/16-17	1	7035.00	351.75	22/12/2016	0	-	0	-	8296.51	-	2227.67	-	2966.16	4068.84
341	1 NOS PHOTOCOPIER PHOTOCOPIER	Computer	RJV170331/013	Kolkata	31/03/2017	619	1	28361.00	1418.05	31/03/2017	0	-	0	-	26712.43	-	8981.00	-	10629.57	17731.43
342	AIRCONDITION 2 NOS	Office equipment	RBSSE170331/068	KHARAGPUR	31/03/2017	BBA/053/2015	1	99950.00	4992.50	25.09.2015	0	-	0	-	75525.75	-	23524.25	-	47048.50	52001.50
343	TOTAL							214100330.86	10704866.59		0.00	-	7141331.00	-	185634815.80	592868.00	7280450.09	4644998.32	31200986.78	175758033.13

Amount in Rs.