

**V.A.S.M.M. (B.Ed. College)**  
**LINE PAR, BAHADURGARH**

**Fixed Assets**

Group Summary

1-Apr-2019 to 31-Mar-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner(A.C)& STABLIZER	220,423.00 Dr		33,063.00	187,360.00 Dr
ALMIRA	4,524.00 Dr		679.00	3,845.00 Dr
Attendance Machine Ample Trails	4,829.00 Dr		724.00	4,105.00 Dr
Books & Journals	51,001.00 Dr	42,309.00	36,673.00	56,637.00 Dr
BUILDING	5,973,845.11 Dr		597,385.00	5,376,460.11 Dr
CCTV Cameras	63,764.00 Dr	2,760.00	9,772.00	56,752.00 Dr
Computer	95,513.00 Dr	19,000.00	45,806.00	68,707.00 Dr
Computer Software	2,023.00 Dr		506.00	1,517.00 Dr
Cooler	8,597.00 Dr		1,290.00	7,307.00 Dr
Crokry	12,866.00 Dr		1,930.00	10,936.00 D
Fire Extinguishers	7,543.00 Dr		1,131.00	6,412.00 D
Furniture & Fixtures	872,983.00 Dr	651,950.00	152,493.00	1,372,440.00 D
Generator	111,699.00 Dr		16,755.00	94,944.00 D
Invertor	44,072.00 Dr	32,500.00	9,049.00	67,523.00 D
Lab Equipments	23,647.00 Dr		3,547.00	20,100.00 D
Land	4,225,434.00 Dr			4,225,434.00 D
PHOTO COPIES MACHINE CANON	62,186.00 Dr		9,328.00	52,858.00
Projector Computer	71,535.00 Dr		10,730.00	60,805.00
Refrigerator	8,255.00 Dr		1,238.00	7,017.00
Television	3,017.00 Dr		453.00	2,564.00
<b>Grand Total</b>	<b>11,867,756.11 Dr</b>	<b>748,519.00</b>	<b>932,552.00</b>	<b>11,683,723.11</b>

