

M.E.S. College of Engineering, Pune
Statement Showing Addition in Assets During the Year 2013-14
Plant & Machinery

Sr No.	Date of Purchase	Invoice No	Name of Suppliers	Qty	Name of Item	Amount
1	5.7.13	SMT/13-14/012	Standard Machine Tools	1	Power Press Machine	52500
2	20.3.14	1	Kuka Robotics (I) Pvt Ltd	1	Robot	1977991
3	28.3.14		A H International	1	Robot	612071
4	29.3.14	AI/Sale/09-14-2	AI Instruments Pvt Ltd		Hardware	1615457
5	31.3.14		A H International	1	Grinding Machine	254000
					Total	4512019

As per Our Audit Report of even Date
for Bal Bathia & Co
Chartered Accountants

Partner

Date :21.6.2014
Place Pune



Principal



Modern Education Society's
MES College of Engineering, Pune

M.E.S. College of Engineering, Pune
Statement Showing Addition in Assets During the Year 2013-14
FURNITURE & FIXTURES

Sr No.	Date of Purchase	Invoice No	Name of Suppliers	Qty	Name of Item	Amount
1	2.7.13	422	Unique Enterprises	100	Single Chair with Writing Pad	220500
2	4.7.13	550	Nabhi Shaikh	9	Labour Charges for Cupboard, Staff Table	153722
3	26.7.13	0093/1354	Mahendran Furnitures		Wall pannel with Clading Frame Work	1618751
4	16.8.13	556,558 to 560	Nabi Shaikh	28	Labour Charges for Staff Cabin,Cupboard,	225010
5	16.8.13	75,76,77,80,81,83,90,93,	Bramha Ply	28	Furniture Materials	540341
6	06.8.13	11	Reves Contracting solutions		Furniture Materials	699232
7	4.10.13	1383,1369,1366,1370	Mahendran Furnitures	240	Chair , Commercial Ply, Stage Table, wall Pannel, Window	918127
8	4.10.13	149/13-14	Disha Enterprises	32	Executive Chairs	61200
9	25.10.13	561 to 563	Nabi Shaikh	41	Labour Charges for Staff Cabin,Cupboard,	190880
10	25.10.13	118 to 120	Bramha Ply	6	Furniture Materials	344436
11	9.12.13	1377	Mahendran Furnitures	210	Chair , Writing Pad	207563
12	4.2.14	566	Nabi Shaikh	4	Labour Charges for Cupboard,	55700
13	4.2.14	567	Nabi Shaikh	4	Labour Charges for Staff Cabin,	76125
14	4.2.14	170	Bramha Ply	2	Furniture Materials	64279
15	4.2.14	169	Bramha Ply	2	Furniture Materials	176316
16	4.2.14	167	Bramha Ply	2	Furniture Materials	128079
17	4.2.14	147149	Bramha Ply	5	Furniture Materials	102350
18	4.2.14	1393	Mahendran Furnitures	18	Furniture Materials	1404056
19	4.2.14	1813	Steelfab Corporation	34	Wooden Chair	75735
20	10.3.14	197	Bramha Ply	4	Furniture Materials	58448
21	10.3.14	198	Bramha Ply	3	Furniture Materials	81158
22	29.3.14	1402	Mahendran Furnitures	2	Furniture Materials	1021511
23	10.3.14	572,570,	Nabi Shaikh	3	Labour Charges for Cupboard,	52800
24	29.3.14	1399	Mahendran Furnitures		Solo Vneel Flooring	57713
				Total		8534032

As per Our Audit Report of even Date
for Bal Bathia & Co
Chartered Accountants



Partner
Date 29/03/14
Place : Pune

M. S. Mehta

Principal
Modern Education Society's
M.E.S. College of Engineering, Pune



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COMPUTER

Sr No.	Date of Purchase	Invoice No	Name of Suppliers	Qty	Name of Item	Amount
1	15.7.13	6311	Monarch Technologies (Pune) Pvt Ltd	50	Desktop Lenovo	973500
2	4.10.13	VN/13-14/1960	Compuciti	4	Laptop	237050
					Total	1210550

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Partner
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(Signature)

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EQUIPMENTS

Sr No.	Date of Purchase	Invoice No	Name of Suppliers	Qty	Name of Item	Amount
1	10.6.13	10697	Spectra Vision	2	Air Conditioner	78000
2	4.7.13	1642	Arihant Electric Co	100	Celling Fan	152375
3	1.6.13	1095	Varay Image Runners	45	Projector	600000
4	12.8.13	SAR/13-14/001	Sarth Enterprises	2	Electronics Display Screen	69975
5	12.8.13	1096	Varay Image Runners	30	Projector	400000
6	17.9.13	MEC/CA/13-14/SEP041	Maharashtra electronics Corporation	2	Samsung LED	252000
7	17.9.13	11983	Spectra Vision	7	Air Conditioner	276500
8	25.9.13	38.38.29	Beta Engineers	33	CRO, DMM, Digital Trainer Kits	215745
9	10.10.13	12006	Spectra Vision	4	Samsung LED	122400
10	10.10.13	1514/13-14	Varay Image Runners	4	Projector	258000
11	11.10.13	1302012023	Canon India Pvt Ltd	1	Xerox Machine	589679
12	11.10.13	CUP/2013-14/190	CoreEL Technologies P Ltd	10	Arys Spartan	221550
13	22.10.13	SI/H/344/13-14	Shree System & Services	4	Face Reading Machine	148950
14	28.10.13	AI/Sale/09-13-2	AI Instruments Pvt Ltd	1	FFT Analyser	864921
15	2.12.13	IND/ETX/W/198	Cyronic Instruments Pvt Ltd	2	Digital Storage Oscilloscope / Generator	121920
16	9.12.13	A 0404	Saket Electronics	2	Tripod stand Camera	81990
17	24.1.14	12205	Spectra Vision	2	Air Conditioner	790000
18	4.2.14	12236	Spectra Vision	2	Air Conditioner	57000
19	22.3.14	11	Dream Power Sales	8	Unilog Datalogger & Channel	68568
20	22.3.14	QTT11194	QOOTSOF	1	Server	185500
21	28.3.14	IN1314070000054	Raviraj Technologies	1	Dual Iris Scanner	68898
22	29.3.14	111	Tirupati Enterprises	2	Digital Storage Oscilloscope	78793
23	30.3.14	31408	ApplieJ Digital Microsystems Pvt Ltd	5	Logic Analyzer	96229
Total						5087993

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for Bal Bathia & Co

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Almeida
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