

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

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

