

KOTTAKUPPAM MUNICIPALITY

Schedule No : 7

PLANT AND MACHINERY

ACCOUNT CODE :

Sl.No.	FAJA No.& Date	Name (Specification)	Month & Year of Purchase	Qty. (No)	Net Value as on 31.3.2021	Additions	Deletions	Gross Value as of 31 st March
1	2	3	4	5	6	7	8	9
1		Errection And Commissioning Of Bio-Shredding Machine, Mechanical Siever Machine & Rag Baling Machine	25.01.2016	1				315000
2		Bag Closer Swaatik Machine	13.10.2017	1				7350
3		Pulse fogging Machine	28.10.2017	1				75579
4		Thermal Fog Machine with 5 litre HDPE	26.11.2020	2				167987
5		Genset (20 Watts)	31.07.2012	1				325311
6		Genset (40 Watts)	31.07.2012	1				435765
7		Genset (40 Watts)	31.07.2012	1				435765
8		Genset (20 Watts)	31.07.2012	1				65640
9		Genset (40 Watts)	31.07.2012	1				71490
10		Genset (40 Watts)	31.07.2012	1				71490
11		Power Saw	20.09.2018	2				19596

12		Power Saw	25.04.2019	2				19800
13		Power Saw	26.04.2019	2				19800
14		Power Saw	03.10.2020	2				19380
15		Power Saw	08.10.2020	2				19380
21		Engine Pump Set	30.11.2019	1				28371
22		Engine Pump Set	26.11.2020	1				36500
23		Engine Pump Set	16.11.2021	1				33000