

Schedule No.6
FURNITURE, FIXTURES AND OFFICE EQUIPMENTS

Sl. No	Name (Specification)	Quantity	Rate at which Purchased	Month and Year of purchase	Total purchase cost	Depreciation allowed	Net value as on 31.03.2020
1	2	3	4	5	6	7	8
1	Computer, Keyboard, Mouse	14	25000	Feb-20	350000	-	-
2	canon scanning , printer	10	12000	Feb-20	120000	-	-
3	Xerox machine	1	150000	Nov-19	150000	-	-
4	canon printer	3	15000	Feb-20	45000	-	-
5	Wooden chairs	10	1050	Apr-19	10500	-	-
6	Plastic chairs	50	475	May-19	23750	-	-
7	Steel Bero	23	7000	Dec-19	161000	-	-
8	Ceiling fan	15	1400	Apr-19	21000	-	-
9	Table fan	6	1200	Jun-19	7200	-	-
10	Wooden table	9	2100	Jun-18	18900	-	-
Total					907350		


 Commissioner,
 Vandavasi Municipality.

20/03/2020