

ਤਾਰਕੀਲ (ਸੀ. ਐੱਸ) ਚੜ੍ਹਦਾ ਸਕੂਲੀ ਲਾਜ਼ੀ ਠਬਰਤ

ਤਾਰਕੀਲ ਲਾਜ਼ੀ ਠਬਰਤ ਨਿਰਦੇਸ਼ਿਕਾ ਕੌਮੀ ਸਕੂਲੀ ਠਬਰਤ ਕੌਮੀ ਸਕੂਲੀ ਠਬਰਤ ਕੌਮੀ ਸਕੂਲੀ ਠਬਰਤ

ਸਕੂਲੀ ਠਬਰਤ ਕੌਮੀ ਸਕੂਲੀ ਠਬਰਤ ਕੌਮੀ ਸਕੂਲੀ ਠਬਰਤ

ਸਕੂਲੀ ਠਬਰਤ ਕੌਮੀ ਸਕੂਲੀ ਠਬਰਤ ਕੌਮੀ ਸਕੂਲੀ ਠਬਰਤ

ਸੇਵਾ ਵਿਖੇ

ਜ਼ਿਲਾ ਸਿੱਖਿਆ ਅਫਸਰ
ਲੁਧਿਆਣਾ

ਵਿਸ਼ਾ:- RTE ਅਧੀਨ A.B.C.D. ਪ੍ਰੋਫਾਰਮੇ ਜਮ੍ਹਾਂ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਸ਼੍ਰੀਮਾਨ ਜੀ,

ਆਪ ਦੇ ਪੱਤਰ ਨੰ. ਜੀ- 3/2020/294- 95 ਮਿਤੀ 20-10-2020 ਦੇ

ਉੱਤਰ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਸਾਰੀ ਸੂਚਨਾ ਸਮੇਤ ਪ੍ਰੋਫਾਰਮੇ A, B, C, ਅਤੇ D

ਭੇਜੀ ਜਾ ਰਹੀ ਹੈ। ਸਵੀਕਾਰ ਕਰਨਾ ਜੀ।

ਧੰਨਵਾਦ ਸਾਹਿਤ।

Headmaster
Narotam Vidya Mandir
High School, Khanna (Ldh.)
Affi. No. 8607

ਦਫਤਰ ਜ਼ਿਲਾ ਸਿੱਖਿਆ ਅਫਸਰ (ਸੈ.ਸਿ) ਲੁਧਿਆਣਾ

ਕਮਰਾ ਨੰ: 303, ਦੂਸਰੀ ਮੰਜਿਲ, ਡੀ.ਸੀ ਕੰਪਲੈਕਸ, ਮਿਨੀ ਸਕੱਤਰੇਤ, ਜਿਲਾ ਲੁਧਿਆਣਾ।
ਫੋਨ ਨੰ: 0161-2430022 EMAIL ID: generalseludhiana@punjabeducation.gov.in

ਵੱਲ

ਸਮੂਹ ਪ੍ਰਾਈਵੇਟ/ਅਨਟੈਡਿਡ/ਮਾਨਤਾ ਪ੍ਰਾਪਤ ਸਕੂਲ,
ਜ਼ਿਲਾ ਲੁਧਿਆਣਾ।

ਪੱਤਰ ਨੰ: ਜੀ-3/2020/294-45
ਮਿਤੀ, ਲੁਧਿਆਣਾ: 20-1-2020

ਵਿਸ਼ਾ: ਗੈਰ ਸਹਾਇਤਾ ਪ੍ਰਾਪਤ ਵਿਦਿਅਕ ਸੰਸਥਾਵਾਂ ਦੀ ਫੀਸ ਪੰਜਾਬ ਰੈਗੂਲੇਸ਼ਨ ਸੋਧ ਬਿੱਲ 2019 ਨੂੰ ਲਾਗੂ ਕਰਨ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਲਿਖਿਆ ਜਾਦਾ ਹੈ ਕਿ ਫੀਸ ਪੰਜਾਬ ਰੈਗੂਲੇਸ਼ਨ ਐਕਟ 2016 ਅਤੇ ਫੀਸ ਪੰਜਾਬ ਰੈਗੂਲੇਸ਼ਨ ਸੋਧ ਬਿੱਲ 2019 ਅਨੁਸਾਰ ਏ. ਬੀ. ਸੀ. ਡੀ ਪ੍ਰੋਫਾਰਮੇ ਭਰ ਕੇ ਸਹੀ ਕਰਤਾ ਦੇ ਦਫਤਰ ਭੇਜਣੇ ਯਕੀਨੀ ਬਣਾਏ ਜਾਣ, ਪੀ.ਡੀ.ਐਫ ਫਾਈਲ ਈ.ਮੇਲ ਆਈ.ਡੀ generalseludhiana@punjabeducation.gov.in ਤੇ ਵੀ ਭੇਜੀ ਜਾਵੇ ਅਤੇ ਹਦਾਇਤਾਂ ਅਨੁਸਾਰ ਆਪਣੀ ਵੈਬਸਾਈਟ ਤੇ ਅਪਲੋਡ ਵੀ ਕੀਤੇ ਜਾਣ। ਇਸ ਨੂੰ ਅਤਿ ਜਰੂਰੀ ਸਮਝਿਆ ਜਾਵੇ। ਇਸ ਸੂਚਨਾ ਸਮੇਂ ਸਿਰ ਨਾ ਭੇਜਣ ਤੇ ਵਿਭਾਗ ਵੱਲੋਂ ਕੀਤੀ ਜਾਣ ਵਾਲੀ ਕਾਰਵਾਈ ਦੀ ਜ਼ਿੰਮੇਵਾਰੀ ਆਪ ਜੀ ਦੀ ਆਪਣੀ ਨਿੱਜੀ ਹੋਵੇਗੀ।

ਨੱਥੀ : ਉਕਤ ਅਨੁਸਾਰ

20/1/2020
ਜ਼ਿਲਾ ਸਿੱਖਿਆ ਅਫਸਰ (ਸੈ.ਸਿ)
ਲੁਧਿਆਣਾ

ਪਿੱਠ ਅੰਕਣ ਸਮ

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਡਾਇਰੈਕਟਰ ਸਿੱਖਿਆ ਵਿਭਾਗ (ਸੈ.ਸਿ) ਪੰਜਾਬ ਜੀ ਨੂੰ ਸੂਚਨਾ ਹਿੱਤ ਭੇਜਿਆ ਜਾਦਾ ਹੈ।

ਜ਼ਿਲਾ ਸਿੱਖਿਆ ਅਫਸਰ (ਸੈ.ਸਿ)
ਲੁਧਿਆਣਾ

High School, Khanna (L.J.)
Distt. Ludhiana
Punjab
Pin No. 141 007

Form -A

Classwise Statement of Annual Receipt on Account of Annual Fee/ Charges/ Funds

Name of the School Narotam Vidya Mandir High School, Khanna Academic Session: 2019-20

Date 25-02-2021

Dispatch No.....

| Class | No. of Students | New Admission | Development Charges | Comp. Fee | Smart Class | Exam Fee | Monthly Fee | Concession | | Adm. Concession (C1- C2) |
|------------------|-----------------|---------------|---------------------|------------|-------------|----------|-------------|------------|-----------|--------------------------|
| | | | | Per. Month | Per. Month | Per Unit | T.F./P.M | Less (C1) | Less (C2) | |
| Nr. | 85 | 85 | 540 | NIL | NIL | 135 | 370 | 275 | 255 | NIL |
| L.K.G. | 110 | 10 | 540 | NIL | NIL | 135 | 380 | 285 | 265 | NIL |
| U.K.G. | 105 | 06 | 540 | NIL | NIL | 135 | 390 | 290 | 270 | NIL |
| 1 st | 95 | 04 | 540 | NIL | NIL | 135 | 400 | 300 | 280 | NIL |
| 2 nd | 107 | 06 | 540 | NIL | NIL | 135 | 425 | 315 | 295 | NIL |
| 3 rd | 110 | 05 | 540 | NIL | NIL | 135 | 440 | 330 | 305 | NIL |
| 4 th | 110 | 03 | 540 | NIL | NIL | 135 | 455 | 340 | 315 | NIL |
| 5 th | 110 | 02 | 540 | NIL | NIL | 135 | 490 | 365 | 340 | NIL |
| 6 th | 110 | 02 | 540 | NIL | NIL | 135 | 495 | 370 | 345 | NIL |
| 7 th | 110 | 04 | 540 | NIL | NIL | 135 | 510 | 380 | 355 | NIL |
| 8 th | 101 | 03 | 540 | NIL | NIL | 135 | 580 | 435 | 405 | NIL |
| 9 th | 110 | 01 | 540 | NIL | NIL | 135 | 605 | 450 | 420 | NIL |
| 10 th | 99 | 01 | 540 | NIL | NIL | 135 | 620 | 530 | 495 | NIL |

Note:- C1, C2, C3- Means Rates of Concession to Students

C1- Second Child of Parents

C2- Third Child of Parents

C3- Special Concession


 Headmaster
 Narotam Vidya Mandir
 High School, Khanna (Ldh.)
 Affl. No. 8607

Principal

Form -A- 2

Details of Fee / Charges/ Funds

Name of the School: Narotam Vidya Mandir High School, For :- 2018-19, 2019- 20
 Khanna

Date: 25-02-2021

Dispatch No. :

| Class | Charges for the year 2018-19 | | | | | | Charges for the year 2019- 20 | | | | | |
|------------------------|------------------------------|---------------------|-----------|-------------|----------|------------------------|-------------------------------|---------------------|-----------|-------------|----------|------------------------|
| | New Admission | Development Charges | Comp. Fee | Smart Class | Exam Fee | Monthly Fees T.F./P.M. | New Admission | Development Charges | Comp. Fee | Smart Class | Exam Fee | Monthly Fees T.F./P.M. |
| | | | | | | | | | | | | |
| Nr | 2500 | 500 | NIL | NIL | 130 | 350 | 2500 | 540 | NIL | NIL | 135 | 370 |
| L.K.G. | 2600 | 500 | NIL | NIL | 130 | 360 | 2600 | 540 | NIL | NIL | 135 | 380 |
| U.K.G. | 2700 | 500 | NIL | NIL | 130 | 370 | 2700 | 540 | NIL | NIL | 135 | 390 |
| 1ST | 2800 | 500 | NIL | NIL | 130 | 380 | 2800 | 540 | NIL | NIL | 135 | 400 |
| 2ND | 2900 | 500 | NIL | NIL | 130 | 405 | 2900 | 540 | NIL | NIL | 135 | 425 |
| 3RD | 3000 | 500 | NIL | NIL | 130 | 420 | 3000 | 540 | NIL | NIL | 135 | 440 |
| 4TH | 3100 | 500 | NIL | NIL | 130 | 435 | 3100 | 540 | NIL | NIL | 135 | 455 |
| 5TH | 3200 | 500 | NIL | NIL | 130 | 470 | 3200 | 540 | NIL | NIL | 135 | 490 |
| 6TH | 3300 | 500 | NIL | NIL | 130 | 475 | 3300 | 540 | NIL | NIL | 135 | 495 |
| 7TH | 3400 | 500 | NIL | NIL | 130 | 490 | 3400 | 540 | NIL | NIL | 135 | 510 |
| 8TH | 3500 | 500 | NIL | NIL | 130 | 560 | 3500 | 540 | NIL | NIL | 135 | 580 |
| 9TH | 3600 | 500 | NIL | NIL | 130 | 585 | 3600 | 540 | NIL | NIL | 135 | 605 |
| 10TH | 3700 | 500 | NIL | NIL | 130 | 600 | 3700 | 540 | NIL | NIL | 135 | 620 |

Principal Headmaster
 Narotam Vidya Mandir
 High School, Khanna (Ldh.)
 Affi. No. 8607

Form - B (Part-1)

Statement of Expenditure of Salary (2019-2020)

Name of the School : Narotam Vidya Mandir High School, Khanna.

Date : 25-2-2021

Dispatch No.....

| Sr. No. | Name of the employee | Designation | Monthly Salary (Including Employer share of EPF if any) | Paid for the period | Annual Expenditure |
|---------|----------------------|-------------|---|---------------------|--------------------|
| 1. | Adarsh Kumar | Principal | 48000 | 12 months | 57,600 |
| 2. | Kanchan Sharma | TGT Teacher | 8350 | 12 months | 100,200 |
| 3. | Rajvir Singh | TGT Teacher | 7100 | 12 months | 85,200 |
| 4. | Gaurav Pandhi | TGT Teacher | 8350 | 12 months | 100,200 |
| 5. | Nidhi | clerk | 8000 | 12 months | 96000 |
| 6. | Vandna Sharma | TGT Teacher | 7000 | 12 months | 84000 |
| 7. | Amandeep Kaur | TGT Teacher | 7000 | 12 months | 84000 |
| 8. | Vandana Kaur | TGT Teacher | 7000 | 12 months | 84000 |
| 9. | Gurpreet Kaur | TGT Teacher | 7000 | 12 months | 84000 |
| 10. | Monika Rani | TGT Teacher | 7000 | 12 months | 84000 |
| 11. | Nihha | TGT Teacher | 7000 | 12 months | 84000 |
| 12. | Kajal | JBT/ETT | 5300 | 12 months | 63600 |
| 13. | Pardeep Kisan | TGT Teacher | 5300 | 12 months | 63600 |
| 14. | Pinky Sharma | TGT Teacher | 5300 | 12 months | 63600 |
| 15. | Sukhvirinder Kaur | TGT Teacher | 7300 | 12 months | 87600 |
| 16. | Kamaldeep Kaur | TGT Teacher | 5300 | 4 months | 21200 |
| 17. | Jaspreet Kaur | TGT Teacher | 6500 | 12 months | 78000 |
| 18. | Kamaljeet Kaur | JBT/ETT | 5300 | 11 months | 58300 |
| 19. | Mandeep Kaur | TGT Teacher | 5300 | 11 months | 58300 |
| 20. | Ritika Khatra | TGT Teacher | 15000 | 11 months | 165000 |
| 21. | Madhu | NTT Teacher | 5300 | 8 months | 42400 |
| 22. | Pavandeep Kaur | TGT Teacher | 5300 | 8 months | 42400 |
| 23. | Ashdeep Kaur | TGT Teacher | 5300 | 8 months | 42400 |
| 24. | Sandeep Kaur | TGT Teacher | 5300 | 8 months | 42400 |
| 25. | Rajvir Kaur | TGT Teacher | 5300 | 8 months | 42400 |
| 26. | Ketki Sharma | TGT Teacher | 5300 | 8 months | 42400 |
| 27. | Harman Singh | TGT Teacher | 5300 | 5 months | 26,500 |

V.P.S.
Principal

Headmaster
Narotam Vidya Mandir
High School, Khanna (Ldh.)
Affi. No. 8607

Form - B (Part- 1)

Statement of Expenditure of Salary (2019- 2020)

Name of the School : Narotam Vidya Mandir High School, Khanna.

Date: 25-2-2021

Dispatch No.....

| Sr. No. | Name of the employee | Designation | Monthly Salary (Including Employer share of EPF if any) | Paid for the period | Annual Expenditure |
|---------|----------------------|------------------|---|---------------------|--------------------|
| 1. | Kirandeep Kaur | JBT/ETT | 5300 | 4 months | 21200 |
| 2. | Jaspreet Kaur | Computer Inst. | 5300 | 4 months | 21200 |
| 3. | Bahadur Singh | Physical Teacher | 7000 | 9 months | 63000 |
| 4. | Gaganpreet Singh | TGT Teacher | 8350 | 3 months | 25050 |
| 5. | Rahul Kumar | TGT Teacher | 7000 | 10 months | 70000 |
| 6. | Gurmukh Singh | TGT Teacher | 5800 | 8 months | 46400 |
| 7. | Shivani | TGT Teacher | 5300 | 8 months | 42400 |
| 8. | Meenu Sharma | Computer Teacher | 6500 | 3 months | 19500 |
| 9. | Mandeep Kaur | | 12000 | 4 months | 48000 |
| 10. | | | | | |
| 11. | | | | | |
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| 25. | | | | | |
| 26. | | | | | |
| 27. | | | | | |

V/R
Principal

Headmaster
Narotam Vidya Mandir
High School, Khanna (Ldh.)
Affi. No. 8607

RTE Performa Form –C

Income and Expenditure Account for the Year ending 31-03-2020

The Details of Statement showing Income and Expenditure Account for the year ending 31-03-2020 is given under in the Balance Sheet. Balance sheet is Attached here with.


Headmaster
Narotam Vidya Mandir
High School, Khanna (Ldh.)
Affi. No. 8607

Headmaster
Narotam Vidya Mandir
High School, Khanna (Ldh.)
Affi. No. 8607

RTE Performa Form – D

Balance Sheet as on 31-03-2020

Balance Sheet as on 31-03-2020 is attached here with.

Headmaster
Narotam Vidya Mandir
High School, Khanna (Ldh.)
Aff. No. 8607


Headmaster
Narotam Vidya Mandir
High School, Khanna (Ldh.)
Affi. No. 8607



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EMAIL : MRSANDEEPACA@YAHOO.COM
SCO-93, SEC20-B MOTIA
KHAN, MANDI
GOBINDGARH
PUNJAB- 147301

SANDEEP MOHAN & CO
CHARTERED ACCOUNTANTS

COMPILATION REPORT

We have compiled the Balance Sheet and Income and Expenditure account of **NAROTAM VIDYA MANDIR (RUN BY SHRI NAROTAM PURI JI EDUCATIONAL & SOCIAL WELFARE SOCIETY)**, Khanna as on 31st March, 2019 which are in Agreement with the books of accounts maintained by them.

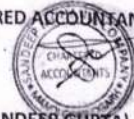
We have obtained all the information and explanations, which to the best of our knowledge were necessary for our purpose. In our opinion proper books account have been kept by the assessee in so far as appears from our examination the books.

In our opinion and to the best of our information and according to the Explanations given to us, the said accounts give a true and fair view:

1. In case of Balance Sheet of the State of Affairs as on 31st March, 2019
2. In case of Income and Expenditure account of the excess of income over Expenditure of the assessee for the Year ended on 31st March, 2019

PLACE: MANDI GOBINDGARH
Date: 30/06/2019

FOR SANDEEP MOHAN & CO.,
CHARTERED ACCOUNTANTS,



(SANDEEP GUPTA)
503299

NAROTAM VIDYA MANDIR
KHANNA, PUNJAB

BALANCE SHEET AS ON 31 March 2019

| LIABILITIES | AMOUNT (IN RS.) | ASSETS | AMOUNT (IN RS.) |
|---------------------|---------------------|-----------------------------|---------------------|
| CAPITAL ACCOUNT | 2,316,521.92 | FIXED ASSETS | 1,808,525.00 |
| PROFIT AND LOSS A/C | 526,493.68 | BUILDING UNDER CONSTRUCTION | 24,454.00 |
| UNSECURED LOANS | | CCTV CAMERA | 659.00 |
| PUSHPA DEVI | 184,000.00 | COMPUTER | 34,695.00 |
| DROPPED CREDITORS | | FIRE FIGHTING EQUIPMENT | 619,308.00 |
| ASHOK KUMAR | 86,400.00 | FURNITURE & FIXTURE | 4,649.00 |
| SUKHDESHAN | 17,640.00 | GENERATOR SET | 9,754.00 |
| ADVERTISER | | INVERTOR | 18,884.00 |
| PROVISIONS | | LABORATORY EQUIPMENT | 3,803.00 |
| AS PER SCH. NO. 1) | 42,101.00 | LIBRARY BOOKS | 17,981.00 |
| | | MUSIC INSTRUMENTS | 94,539.00 |
| | | SMART CLASS EQUIPMENTS | 154,754.00 |
| | | SPORTS GOODS | |
| | | CASH AND BANK | 50.00 |
| | | CORPORATION BANK | 6,654.60 |
| | | YES BANK LTD. | |
| | | CASH IN HAND | |
| | | CASH IN HAND | 374,497.00 |
| | | | |
| TOTAL | 3,173,156.60 | TOTAL | 3,173,156.60 |

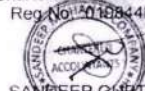
FOR NAROTAM VIDYA MANDIR

Handwritten signature

NAROTAM VIDYA MANDIR
(Proprietor)

Place: MANDI GOBINDGARH
Date: 30/06/2019

As Per Audit Report of Even Date
FOR SANDEEP MOHAN & CO.,
(Chartered Accountants)
Reg. No. 018844N



SANDEEP GUPTA
(Proprietor)

Membership No : 503299

NAROTAM VIDYA MANDIR
KHANNA, PUNJAB

Schedules for the Year Ended 31 March, 2019

| PARTICULARS | PROVISIONS | Amount (In Rs.) |
|------------------------|------------|-----------------|
| AUDIT FEE PAYABLE | | 4,000.00 |
| E.S.I PAYABLE | | 11,365.00 |
| PROVIDENT FUND PAYABLE | | 26,736.00 |
| Total | | 42,101.00 |

FOR NAROTAM VIDYA MANDIR

Vidya Kant
NAROTAM VIDYA MANDIR
(Proprietor)

Place : MANDI GOBINDGARH
Date : 30/06/2019

As Per Audit Report of Even Date
FOR SANDEEP MOHAN & CO.,
(Chartered Accountants)

Reg. No. 10844N



SANDEEP GUPTA
(Proprietor)

Membership No : 503299

Depreciation Chart for the period ended on 31/3/2019

| S No | Description/Block of asset | Opening WDV | Rate | -ADDITIONS- | | -DEDUCTIONS- | | Capital Gain | Total | Depreciation | Add. Depreciation | Total Depreciation | Closing WDV | Block |
|------|----------------------------|-------------|------|------------------|--------------------|------------------|--------------------|--------------|------------|--------------|-------------------|--------------------|-------------|-------|
| | | | | 180 Days OR more | Less Than 180 Days | 180 Days OR more | Less Than 180 Days | | | | | | | |
| 1 | Computer | 1098.00 | 40% | | | 0.00 | 0.00 | 0.00 | 1098.00 | 439 | 0 | 439 | 659.00 | N |
| 2 | Fire Fighting Equipment | 21878.00 | 15% | 18940.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40818.00 | 6123 | 0 | 6123 | 34955.00 | N |
| 3 | Furniture & Fixture | 650989.00 | 15% | 12960.00 | 22900.00 | 0.00 | 0.00 | 0.00 | 688849.00 | 67540 | 0 | 67540 | 619309.00 | N |
| 4 | Laboratory Equipment | 22216.00 | 15% | | | 0.00 | 0.00 | 0.00 | 22216.00 | 3332 | 0 | 3332 | 18884.00 | N |
| 5 | Library Books | 6807.00 | 60% | | | 0.00 | 0.00 | 0.00 | 9507.00 | 5704 | 0 | 5704 | 3803.00 | N |
| 6 | Music Instruments | 21154.00 | 15% | | | 0.00 | 0.00 | 0.00 | 21154.00 | 3173 | 0 | 3173 | 17981.00 | N |
| 7 | Sports Goods | 182064.00 | 15% | | | 0.00 | 0.00 | 0.00 | 182064.00 | 27310 | 0 | 27310 | 154754.00 | N |
| 8 | Demeritor Set | 5493.00 | 15% | | | 0.00 | 0.00 | 0.00 | 5493.00 | 820 | 0 | 820 | 4673.00 | N |
| 9 | SMART CLASS EQUIPMENTS | 111222.00 | 15% | | | 0.00 | 9.00 | 0.00 | 111222.00 | 16683 | 0 | 16683 | 94539.00 | N |
| 10 | INVERTOR | 11475.00 | 15% | | | 0.00 | 0.00 | 0.00 | 11475.00 | 1721 | 0 | 1721 | 9754.00 | N |
| 11 | CCTV CAMERA | 28789.00 | 15% | | | 0.00 | 0.00 | 0.00 | 28789.00 | 4315 | 0 | 4315 | 24474.00 | N |
| | Total | 1065840.00 | | 31900.00 | 22900.00 | 0.00 | 0.00 | 0.00 | 1120640.00 | 137160 | 0 | 137160 | 883480.00 | |

Machinery and plant 15% (Fire Fighting Equipment)

| ADDITIONS | | | | | | | |
|-------------------------|--------|---------------|------------|-----------------|---------------------|-----------------|----------|
| Description | Amount | Purchase Date | Put to Use | Convst / Modvat | Exchange Difference | Subsidy / Grant | Net Cost |
| FIRE FIGHTING EQUIPMENT | 18940 | 07/04/2018 | 07/04/2018 | 0 | 0 | 0 | 18940 |

Furniture and fittings 10% (Furniture & Fixture)

| ADDITIONS | | | | | | | |
|---------------------|--------|---------------|------------|-----------------|---------------------|-----------------|----------|
| Description | Amount | Purchase Date | Put to Use | Convst / Modvat | Exchange Difference | Subsidy / Grant | Net Cost |
| FURNITURE & FIXTURE | 12960 | 30/09/2018 | 30/09/2018 | 0 | 0 | 0 | 12960 |
| FURNITURE & FIXTURE | 20200 | 04/02/2019 | 04/02/2019 | 0 | 0 | 0 | 20200 |
| FURNITURE & FIXTURE | 2700 | 30/02/2019 | 05/03/2019 | 0 | 0 | 0 | 2700 |

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