

Name of the ULB : Warangal
Final (Revised) Opening Balances as on 01-04-2009
OFFICE EQUIPMENT DETAILS as on 01-04-2009

S. No.	Description of the asset specifying whether it is photocopier machine, typewriter, air conditioner, water cooler, computer etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided (Rs.)	Value after considering the depreciation provision (Rs.)	From whom acquired	Mode of acquisition	Give reference of the available title documents
1	2	3	4	5	6	7	8	9	10	11
1	AC	Municipality Office	NA	11	18000	18000	1	Purchase	TENDER	
2	Fans	Municipality Office	NA	29	650	650	1	Purchase	TENDER	
3	Office Equipments	Municipality Office	NA	14	45100	45100	1	Purchase	TENDER	
					Total		3.00			

Notes:

1. Prepare a separate list for each class of office equipment, for instance, a separate list should be prepared for computers, photocopier machines, fax machines, telephone instruments, typewriters, air conditioners, water coolers, etc.

2. Asset reference number denotes any numbering / marking given to each piece of asset.

Note:-

The aforesaid account figures have been compiled by us as per the information furnished by ULB Warangal

Commissioner
Warangal Municipal Corporation.

Form 13

Remarks
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conditioners,