

J.G. CHEMICALS PRIVATE LIMITED

Fixed Assets Schedule Location Group Wise Report

(Figures in Rs.)

(01-Apr-23 - 31-Mar-24)

ASSETS	GROSS BLOCK - AT COST				DEPRECIATION										NET BLOCK	
	Cost As At 01-Apr-23	Additions	Deduction During the Year Sale	Written Off During the Year	Cost As At 31-Mar-24	As At 01-Apr-23	Opening Sold	Opening Written Off	For the Period on Assets Sold	For the Period on Assets W/Off	On Addition	For the Period	Deletions/ Adjustments	Upto 31-Mar-24	As At 01-Apr-23	As At 31-Mar-24
JANGALPUR																
Plant & Machinery	45013758.14	13923130.70	3820.00	0.00	58933068.84	26697779.91	0.00	0.00	100.00	0.00	464882.00	2443031.41	100.00	29140711.32	18315978.23	29792357.52
Land	10912419.00	0.00	0.00	0.00	10912419.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10912419.00	10912419.00
Office Equipment	3119128.23	62771.19	0.00	0.00	3181899.42	2449527.54	0.00	0.00	0.00	0.00	23111.00	276790.00	0.00	2726317.54	669600.69	455581.88
Vehicles	887245.84	0.00	0.00	0.00	887245.84	687768.43	0.00	0.00	0.00	0.00	0.00	63236.96	0.00	751005.39	199477.41	136240.45
Lab Equipment	1501887.08	111000.00	0.00	0.00	1612887.08	1281876.36	0.00	0.00	0.00	0.00	5330.00	59343.54	0.00	1341219.90	220010.72	271667.18
Furniture & Fixture	6036173.49	1658511.15	0.00	0.00	7694684.64	3553216.05	0.00	0.00	0.00	0.00	267909.00	879583.09	0.00	4432799.14	2482957.44	3261885.50
ELECTRICAL INSTALLATIONS AND EQUIPMENT	4788858.50	872571.97	0.00	0.00	5661430.47	3640138.24	0.00	0.00	0.00	0.00	155740.00	425212.40	0.00	4065350.64	1148720.26	1596079.83
Computer	130553.00	10200.00	0.00	0.00	140753.00	81153.58	0.00	0.00	0.00	0.00	546.00	29646.00	0.00	110799.58	49399.42	29953.42
Factory Shed & Building	27789177.59	0.00	0.00	0.00	27789177.59	15933083.73	0.00	0.00	0.00	0.00	0.00	1055502.90	0.00	16988586.63	11856093.86	10800590.96
Fire fighting Equipment	157535.00	0.00	0.00	0.00	157535.00	34936.54	0.00	0.00	0.00	0.00	0.00	22221.00	0.00	57157.54	122598.46	100377.46
Air Pollution Equipment	187600.00	0.00	0.00	0.00	187600.00	123227.00	0.00	0.00	0.00	0.00	0.00	8733.00	0.00	131960.00	64373.00	55640.00
	100524335.87	16638185.01	3820.00	0.00	117158700.88	54482707.38	0.00	0.00	100.00	0.00	917518.00	5263300.30	100.00	59745907.68	46041628.49	57412793.20
BELUR																
Plant & Machinery	4895516.71	138026.14	0.00	0.00	5033542.85	3816081.83	0.00	0.00	0.00	0.00	674.00	111418.00	0.00	3927499.83	1079434.88	1106043.02
Land	333940.00	0.00	0.00	0.00	333940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333940.00	333940.00
Office Equipment	320899.08	0.00	0.00	0.00	320899.08	180030.00	0.00	0.00	0.00	0.00	0.00	63292.00	0.00	243322.00	140869.08	77577.08
Lab Equipment	287533.25	0.00	0.00	0.00	287533.25	272370.47	0.00	0.00	0.00	0.00	0.00	786.59	0.00	273157.06	15162.78	14376.19
Furniture & Fixture	940308.50	1544.00	0.00	0.00	941852.50	877036.57	0.00	0.00	0.00	0.00	0.00	5168.67	0.00	882205.24	63271.93	59647.26
Computer	29000.00	0.00	0.00	0.00	29000.00	27550.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27550.38	1449.62	1449.62
Factory Shed & Building	1268951.38	0.00	0.00	0.00	1268951.38	987050.60	0.00	0.00	0.00	0.00	0.00	25509.00	0.00	1012559.60	281900.78	256391.78
Air Pollution Equipment	2519277.44	0.00	0.00	0.00	2519277.44	2323480.72	0.00	0.00	0.00	0.00	0.00	31214.00	0.00	2354694.72	195796.72	164582.72
	10595426.36	139570.14	0.00	0.00	10734996.50	8483600.57	0.00	0.00	0.00	0.00	674.00	237388.26	0.00	8720988.83	2111825.79	2014007.67
HO																
Office Equipment	5591705.11	2816626.59	36949.16	0.00	8371382.54	4331050.54	0.00	0.00	2776.00	0.00	360022.00	857282.27	2776.00	5185556.81	1260654.57	3185825.73
Vehicles	14869232.29	0.00	1103422.00	0.00	13765810.29	13031986.89	1048251.00	0.00	1048251.00	0.00	0.00	465028.03	1048251.00	12448763.92	1837245.40	1317046.37
Furniture & Fixture	1905032.63	12330367.70	0.00	0.00	14235400.33	939037.85	0.00	0.00	0.00	0.00	937290.00	1187397.00	0.00	2126434.85	965994.78	12108965.48
Computer	5231357.02	2167885.00	0.00	0.00	7399242.02	4632473.71	0.00	0.00	0.00	0.00	527312.00	779727.00	0.00	5412200.71	598883.31	1987041.31
Intangible asset	509191.00	180750.00	0.00	0.00	689941.00	412391.69	0.00	0.00	0.00	0.00	15013.00	84373.00	0.00	496764.69	96799.31	193176.31
Fire fighting Equipment	0.00	297464.90	0.00	0.00	297464.90	0.00	0.00	0.00	0.00	0.00	2873.00	2873.00	0.00	2873.00	0.00	294591.90
Electrical Fittings	0.00	2324603.48	0.00	0.00	2324603.48	0.00	0.00	0.00	0.00	0.00	165253.00	165253.00	0.00	165253.00	0.00	2159350.48
Infinity H.O.	0.00	5183026.44	0.00	0.00	5183026.44	0.00	0.00	0.00	0.00	0.00	90217.00	90217.00	0.00	90217.00	0.00	5092809.44
	28106518.05	25300724.11	1140371.16	0.00	52266871.00	23346940.68	1048251.00	0.00	1051027.00	0.00	2097980.00	3632150.30	1051027.00	25928063.98	4759577.37	26338807.02
Grand Total :	139226280.28	42078479.26	1144191.16	0.00	180160568.38	86313248.63	1048251.00	0.00	1051127.00	0.00	3016172.00	9132838.86	1051127.00	94394960.49	52913031.65	85765607.89

Assets Code	Assets Name	Block Name	Location	Comp. Code	Comp. Desc.	Date of Purchase	Book Date of Use	Book Acq. Cost	Quantity	Invoice No.	Doc. Date	Sale Value	Salvage	Dep. Type	%	Days
Plant & Machinery																
JGC00000000001	Ahu Complete	Plant and Machinery	JANGALPUR	JGC00000000001	Double Skin Ahu Complete	6-Jan-17	6-Jan-17	241815	1	29/16-17	6-Jan-17	0	12091	D	11.29	366
JGC00000000002	Air Compressor	Plant and Machinery	BELUR	JGC00000000002	Air Compressor Air Cooledbelt Driven	1-Aug-10	1-Aug-10	57260	3	355/2010-11	14-Jun-10	0	2863	D	8.15	366
JGC00000000003	Air Conditioner	Plant and Machinery	BELUR	JGC00000000003	Crompton Motor	5-May-10	5-May-10	50232	3	125/2010-11	30-Apr-10	0	2512	D	7.86	366
JGC00000000004	Air Filter	Plant and Machinery	JANGALPUR	JGC00000000004	Air Filter Assembly & Filter Regulator	28-Aug-12	28-Aug-12	12502	7	789	28-Aug-12	0	625	D	10.09	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006	Bag Closure Machine	28-Sep-06	28-Sep-06	4500	1	06-07/176		0	225	D	3.17	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006A	Bag Closure Machine	30-Jan-10	30-Jan-10	4300	1	40448	30-Jan-10	0	215	D	7.59	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006B	Bag Closure Machine	31-Jul-10	31-Jul-10	4900	1	12/2010-11	31-Jul-10	0	245	D	8.15	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006C	Bag Closure Machine	30-Mar-11	30-Mar-11	5200	1	43/2010-11	30-Mar-11	0	260	D	8.76	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006E	Scissor Platform Hydraulics	3-Sep-11	3-Sep-11	619140	1	UH/008	11-Aug-11	0	30957	D	9.22	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006G	Spare Part Of Compressor	21-Jun-12	21-Jun-12	17801	1	346/2012-13	21-Jun-12	0	890	D	9.92	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006H	Ducting	22-Dec-12	22-Dec-12	66670	1180	27	12-Dec-12	0	3334	D	10.35	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006I	Id Fan	2-Jun-13	2-Jun-13	145000	1	9	2-Jun-13	0	7250	D	10.7	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006J	Bag Closure Machine	14-Jun-13	14-Jun-13	5050	1	380	14-Jun-13	0	253	D	10.72	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006K	Revo_Da Bagclosure Machine	13-Aug-14	13-Aug-14	5733	1	G/0326	12-Aug-14	0	287	D	11.29	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006L	Singleline Sticking Bag C	5-Oct-16	5-Oct-16	9450	2	A/574/16	5-Oct-16	0	473	D	11.29	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006M	Stitching Bag Closing Machine	18-Jul-17	18-Jul-17	9000	2			0	450	D	11.29	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006N	2 Nos Bag Closer Sewing Machine	9-Nov-17	9-Nov-17	11700	2			0	585	D	11.29	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006O	Bag Closure Machine	1-Sep-18	1-Sep-18	8000	1	SS/2000	3-Aug-18	0	400	D	11.29	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006P	Bag Closure Machine	7-Nov-18	7-Nov-18	4000	1	G/0589	5-Nov-18	0	200	D	11.29	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006Q	Bag Closure Machine	23-Dec-18	23-Dec-18	8000	1	G/0747	20-Dec-18	0	400	D	11.29	366
JGC00000000006	Bag Closure Machine	Plant and Machinery	JANGALPUR	JGC00000000006R	Comp600000000000000000000000000001	31-Mar-22	31-Mar-22	-47	1			0	-2	S	0	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007	Spare For Bag Filter System	13-Aug-09	13-Aug-09	116000	1	34	13-Aug-09	0	5800	D	7.1	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007B	6600 Series Flowmeter	27-Oct-12	27-Oct-12	59309	2	132	17-Oct-12	0	2965	D	10.23	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007C	Maniks 112 24V Dc Pulse Valves	30-Mar-21	30-Mar-21	12600	6	I/3776	9-Jan-21	0	630	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007D	Construction Of Bag Filter Foundation	30-Mar-21	30-Mar-21	299875	1	JGC/B-498/20-21	25-Mar-21	0	14994	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007E	Labour Job For Dust Collection	30-Mar-21	30-Mar-21	7500	1	116	15-May-19	0	375	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007F	Labour Job	30-Mar-21	30-Mar-21	16969	1	129	22-Jul-19	0	848	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007G	Air Pollution Control System	30-Mar-21	30-Mar-21	466000	1	F/JGC/04/M/19-20	30-Jul-19	0	23300	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007H	1 Upvc Nail Clamp	30-Mar-21	30-Mar-21	8950.42	1	0098/OT/19-20	31-Jul-19	0	448	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007I	Transportation Charges	30-Mar-21	30-Mar-21	8000	1	F/JGC/06/M/19-20	2-Aug-19	0	400	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007J	Air Pollution Control System	30-Mar-21	30-Mar-21	84000	96	F/JGC/05/M/19-20	2-Aug-19	0	4200	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007K	Hr Coil7208 3 Mm	30-Mar-21	30-Mar-21	42755	1.12	BSPLGST1344/1920	30-Aug-19	0	2138	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007L	Nipple Teflon Tape	30-Mar-21	30-Mar-21	8298	1	GST/0887/19-20	2-Sep-19	0	415	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007M	Ms Plate & Ms Channel	30-Mar-21	30-Mar-21	33385	874	19-20/964	12-Oct-19	0	1669	D	11.29	366
JGC00000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC00000000007N	Htb Bolts & Nuts	30-Mar-21	30-Mar-21	11401.92	1	812	16-Oct-19	0	570	D	11.29	366

Cost as at 01-Apr-23	Addition	Deletion	Cost as on 31-Mar-24	Depreciation as on 01-Apr-23	Depreciation for Period	Dep.Deletion	Dep. as on 31-Mar-24	WDV as on 01-Apr-23	WDV as on 31-Mar-24
241815			241815	126918.76	12972		139890.76	114896.24	101924.24
57260			57260	49088.83	666		49754.83	8171.17	7505.17
50232			50232	43464.32	532		43996.32	6767.68	6235.68
12502			12502	9604.88	292		9896.88	2897.12	2605.12
4500			4500	4204.84	9		4213.84	295.16	286.16
4300			4300	3753.41	41		3794.41	546.59	505.59
4900			4900	4201.51	57		4258.51	698.49	641.49
5200			5200	4339.48	75		4414.48	860.52	785.52
619140			619140	505695.24	10460		516155.24	113444.76	102984.76
17801			17801	13864.98	390		14254.98	3936.02	3546.02
66670			66670	50027.25	1723		51750.25	16642.75	14919.75
145000			145000	104690.07	4313		109003.07	40309.93	35996.93
5050			5050	3632.58	152		3784.58	1417.42	1265.42
5733			5733	3691.31	231		3922.31	2041.69	1810.69
9450			9450	5097.8	491		5588.8	4352.2	3861.2
9000			9000	4448.78	514		4962.78	4551.22	4037.22
11700			11700	5557.02	694		6251.02	6142.98	5448.98
8000			8000	3370.6	523		3893.6	4629.4	4106.4
4000			4000	1633.4	267		1900.4	2366.6	2099.6
8000			8000	3197.98	542		3739.98	4802.02	4260.02
-47			-47	0	0		0	-47	-47
116000			116000	102617.67	950		103567.67	13382.33	12432.33
59309			59309	45015.36	1462		46477.36	14293.64	12831.64
12600			12600	2691	1119		3810	9909	8790
299875			299875	64036	26626		90662	235839	209213
7500			7500	1602	666		2268	5898	5232
16969			16969	3623	1507		5130	13346	11839
466000			466000	99510	41377		140887	366490	325113
8950.42			8950.42	1912	795		2707	7038.42	6243.42
8000			8000	1709	710		2419	6291	5581
84000			84000	17938	7458		25396	66062	58604
42755			42755	9129	3796		12925	33626	29830
8298			8298	1772	737		2509	6526	5789
33385			33385	7130	2964		10094	26255	23291
11401.92			11401.92	2434	1012		3446	8967.92	7955.92

JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007O	Metel Mount For 60 Hp New Blower	30-Mar-21	30-Mar-21	6000	30	1875	18-Oct-19	0	300	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007Q	Gate Vale 34 Gate Valve & Socket	30-Mar-21	30-Mar-21	2784	44	GST/1405/19-20	10-Dec-19	0	139	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007R	Ultra Tech Cement	30-Mar-21	30-Mar-21	7656.32	100	SE/18-19/167	10-Oct-18	0	383	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007S	Stone Chipssolling Picket Mediumsand	30-Mar-21	30-Mar-21	3240.36	1	JRD/18-19/72	15-Oct-18	0	162	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007T	Cement Stone Chips	30-Mar-21	30-Mar-21	3106.28	1		24-Dec-18	0	155	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007U	Input Receivable Gst	30-Mar-21	30-Mar-21	-14002	1		31-Mar-19	0	-700	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007V	Metal Guard	30-Mar-21	30-Mar-21	7943.8	3	PROJ/0905/20-21	6-Mar-21	0	397	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007W	Motor Cuplinggi Pipe & Rolled Sheet	30-Mar-21	30-Mar-21	30050	24	137/2020-21	5-Mar-21	0	1503	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007X	Ms Roundangle & Plate	30-Mar-21	30-Mar-21	120528	2348	142/2020-21	20-Mar-21	0	6026	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	JGC0000000007Y	Jsw Cementpsc	30-Mar-21	30-Mar-21	5703.2	20	SE/20-21/342	21-Mar-21	0	285	D	11.29	366
JGC0000000007	Bag Filter	Plant and Machinery	JANGALPUR	8.11202E+15	Ms Ribbon Blander	14-Jul-12	14-Jul-12	317989	1	4	4-Jul-12	0	15899	D	9.98	366
JGC0000000008	Bag Sewing Machine	Plant and Machinery	BELUR	JGC0000000008	Bag Sewing Machine	31-Jul-10	31-Jul-10	4700	1	13/2010-11	31-Jul-10	0	235	D	8.15	366
JGC0000000009	Barcode Printer	Plant and Machinery	JANGALPUR	JGC0000000009	Barcode Printersato	7-Jul-15	7-Jul-15	50400	1	765	7-Jul-15	0	2520	D	11.29	366
JGC0000000010	Blower Casing With Impleer	Plant and Machinery	JANGALPUR	JGC0000000010	Ms Blower Casing With Impleer	14-Oct-18	14-Oct-18	31500	2	25/MCC/18-19	12-Oct-18	0	1575	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011	Hp Suction Blower Without Motor	5-Oct-06	5-Oct-06	78000	20	22		0	3900	D	3.2	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011A	Crompton Motor	22-Aug-07	22-Aug-07	6514	1	711/2007-08	22-Aug-07	0	326	D	4.53	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011ZA	5Hp Motor Starter L & T Make	24-Aug-07	24-Aug-07	1050	1	EE/CR 998	24-Aug-07	0	53	D	4.5	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011B	Crompton Motor	27-Aug-07	27-Aug-07	5912.78	1	737/2007-08	27-Aug-07	0	296	D	4.55	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011C	Bag Closure Machine With Acessories	22-Dec-07	22-Dec-07	4900	1	07-08/117	22-Dec-07	0	245	D	5	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011D	Blower Hopper Reven Mixture Etc	5-Oct-07	5-Oct-07	203657	1	7		0	10183	D	4.71	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011E	Kirloskar Two Wheel Trolley	17-Jun-08	17-Jun-08	15340	1	104/08-09	17-Jun-08	0	767	D	5.66	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011F	1 Noxy_4 Burner With 1No2	20-Sep-08	20-Sep-08	13668	1	107	9-Sep-08	0	683	D	6.02	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011H	1 No Ace 7000 Minicem	9-Jun-09	9-Jun-09	38454	8	47/09-10	6-Jun-09	0	1923	D	6.87	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011J	Transportation Charges Of Weigh Bridge	27-Apr-11	27-Apr-11	6700	1			0	335	D	8.85	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011K	Freight Charges	27-Apr-11	27-Apr-11	2170	1			0	109	D	8.83	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011L	Installation Charges Of Weigh Bridge	27-Apr-11	27-Apr-11	1400	1			0	70	D	8.85	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011M	Elgi Aire Lube 3L	4-Jun-11	4-Jun-11	1226	2	CM/337/2011-12	4-Jun-11	0	61	D	8.99	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011N	Square Block Sensitrol Oil Valve	14-Jun-11	14-Jun-11	13782	3	110576/11-12	14-Jun-11	0	689	D	9	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011O	15 Main Diaphragm	17-Jun-11	17-Jun-11	24141	46	53	8-Jun-11	0	1207	D	9	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011P	Labour Charges	29-Jun-11	29-Jun-11	17958	1	13/2011-12	29-Jun-11	0	898	D	9.04	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011Q	Flowmeter With Remote Indicator	12-Jul-11	12-Jul-11	89226	8	050/2011-12	2-Jul-11	0	4461	D	9.08	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011R	5 Hp 2 Pole Ac 415V Motor Abb Make	2-Aug-11	2-Aug-11	8231	1	565/2011-12	2-Aug-11	0	412	D	9.13	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011S	Labour Charges	4-Aug-11	4-Aug-11	13468	1	17/2011-12	4-Aug-11	0	673	D	9.14	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011T	Electronic Weighing Scale	29-Mar-12	29-Mar-12	36573	1	292	29-Mar-12	0	1829	D	9.68	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011U	5 Hp 2Pole Ac 415V Motorabbmake	21-May-12	21-May-12	7840	1	52/2012-13	21-May-12	0	392	D	9.84	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011V	25 Hp Boiler Fan	6-Jun-12	6-Jun-12	80000	1	45/2012-13	6-Jun-12	0	4000	D	9.88	366

6000			6000	1282	533		1815	4718	4185
2784			2784	595	247		842	2189	1942
7656.32			7656.32	1635	680		2315	6021.32	5341.32
3240.36			3240.36	692	288		980	2548.36	2260.36
3106.28			3106.28	663	276		939	2443.28	2167.28
-14002			-14002	-2990	-1243		-4233	-11012	-9769
7943.8			7943.8	1696	705		2401	6247.8	5542.8
30050			30050	6418	2668		9086	23632	20964
120528			120528	25738	10702		36440	94790	84088
5703.2			5703.2	1218	506		1724	4485.2	3979.2
317989			317989	246546.14	7130		253676.14	71442.86	64312.86
4700			4700	4029.57	55		4084.57	670.43	615.43
50400			50400	30419.29	2256		32675.29	19980.71	17724.71
31500			31500	13011.64	2087		15098.64	18488.36	16401.36
78000			78000	72860.02	164		73024.02	5139.98	4975.98
6514			6514	6009.02	23		6032.02	504.98	481.98
1050			1050	967.82	4		971.82	82.18	78.18
5912.78			5912.78	5453.87	21		5474.87	458.91	437.91
4900			4900	4496.69	20		4516.69	403.31	383.31
203657			203657	187531.35	760		188291.35	16125.65	15365.65
15340			15340	13949.4	79		14028.4	1390.6	1311.6
13668			13668	12361.09	79		12440.09	1306.91	1227.91
38454			38454	34190.81	293		34483.81	4263.19	3970.19
6700			6700	5575.19	100		5675.19	1124.81	1024.81
2170			2170	1804.88	32		1836.88	365.12	333.12
1400			1400	1164.65	21		1185.65	235.35	214.35
1226			1226	1015.69	19		1034.69	210.31	191.31
13782			13782	11391.06	215		11606.06	2390.94	2175.94
24141			24141	19940.2	378		20318.2	4200.8	3822.8
17958			17958	14808.87	285		15093.87	3149.13	2864.13
89226			89226	73445.84	1433		74878.84	15780.16	14347.16
8231			8231	6753.1	135		6888.1	1477.9	1342.9
13468			13468	11047.73	221		11268.73	2420.27	2199.27
36573			36573	28963.59	737		29700.59	7609.41	6872.41
7840			7840	6145.51	167		6312.51	1694.49	1527.49
80000			80000	62501.21	1729		64230.21	17498.79	15769.79

JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011W	Solvvalve 15H	13-Jun-12	13-Jun-12	7385.59	2	CM/364/2012-13	13-Jun-12	0	369	D	9.9	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011X	Cylinder 70Mm	15-Jun-12	15-Jun-12	2768.3	1	316/2012-13	15-Jun-12	0	138	D	9.92	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011Y	Bag Closure Machine	6-Jul-12	6-Jul-12	10100	2	433	6-Jul-12	0	505	D	9.96	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011Z	Piston & Gp Ring Disc Valve Assy	10-Jul-12	10-Jul-12	16516.33	1	562	10-Jul-12	0	826	D	9.97	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AB	Fine Filter & Pcs Probe	1-Nov-12	1-Nov-12	30600	15	95/12-13	9-Oct-12	0	1530	D	10.24	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AC	Ducting	14-Dec-12	14-Dec-12	71755	1270	25	4-Dec-12	0	3588	D	10.33	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AD	Ducting	18-Dec-12	18-Dec-12	71755	1270	26	8-Dec-12	0	3588	D	10.34	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AE	Bag Closure Machine	16-Feb-13	16-Feb-13	7625	1	29/2012-13	16-Feb-13	0	381	D	10.46	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AF	Ms Blower	25-Mar-13	25-Mar-13	18000	1	127/2012-13	25-Mar-13	0	900	D	10.52	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AG	Ducting	9-Apr-13	9-Apr-13	93790	1660	43	30-Mar-13	0	4690	D	10.55	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AH	Ducting	19-Apr-13	19-Apr-13	55370	980	1	9-Apr-13	0	2769	D	10.58	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AI	Ducting	25-Apr-13	25-Apr-13	43875	750	2	16-Apr-13	0	2194	D	10.6	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AJ	Ducting	30-Apr-13	30-Apr-13	28665	490	3	20-Apr-13	0	1433	D	10.61	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AK	Bag Closure Machine	12-Jul-13	12-Jul-13	10100	2	1039	12-Jul-13	0	505	D	10.79	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AL	55 Kw Kirloskar Make Motor 415 V	16-Jul-13	16-Jul-13	12540	1	776	16-Jul-13	0	627	D	10.8	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AM	75 Hp Ms Blower	31-Jul-13	31-Jul-13	16000	1	29/2013-14	31-Jul-13	0	800	D	10.84	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AN	Conveyor Machineries	26-Aug-13	26-Aug-13	21000	1	30/2013-14	26-Aug-13	0	1050	D	10.89	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AP	Ducting	14-Oct-13	14-Oct-13	19200	320	46	5-Oct-13	0	960	D	11	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AS	Kirloskar 75 Hp Kirloskar Make Motor	5-Aug-14	5-Aug-14	11880	1	279	5-Aug-14	0	594	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AT	75 Hp Ms Blower 40 Lbh	7-Aug-14	7-Aug-14	12000	1	50/2014-15	7-Aug-14	0	600	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AU	55 Hp Make Foot Mounted Motor	13-Aug-14	13-Aug-14	12101	1	298	13-Aug-14	0	605	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AV	75 Hp Ms Blower 44 Lbh	25-Aug-14	25-Aug-14	16000	1	55/2014-15	25-Aug-14	0	800	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AW	Vibrating Pad For Blower	16-Sep-14	16-Sep-14	6300	1	11651	12-Sep-14	0	315	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AX	Cgl 50 Hp370Kz4 1500Rpm Ac Motor	22-Nov-14	22-Nov-14	60433	1	D1077	22-Nov-14	0	3022	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AY	Id Fan	24-Dec-14	24-Dec-14	215000	1	B-032	24-Dec-14	0	10750	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011AZ	Cost Of Exhaust Hood	18-Aug-16	18-Aug-16	31875	1	049/16-17	18-Aug-16	0	1594	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BA	Air Turbine Ventilatorss_21	30-Dec-20	30-Dec-20	96000	16	90	9-Sep-20	0	4800	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BB	Wesman Square Whytheat_K	30-Mar-21	30-Mar-21	19040	4	WTSINDOM20210832	30-Sep-20	0	952	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BC	Fibre Blanket Insulation Bricks	30-Mar-21	30-Mar-21	108365	1	G/S/0375/20-21	1-Aug-20	0	5418	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BD	Fire Bricks & Fire Clay	30-Mar-21	30-Mar-21	378840	4106	H/S/0123/20-21	2-Aug-20	0	18942	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BE	Fire Bricks230X115X75Mm	30-Mar-21	30-Mar-21	112500	4500	H/S/0127/20-21	3-Aug-20	0	5625	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BF	Firecrete Super Thermotex	30-Mar-21	30-Mar-21	39500	1.34	G/S/0407/20-21	7-Aug-20	0	1975	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BG	2_12 Gi Flexible X 500Mm	30-Mar-21	30-Mar-21	13748	11	1338	7-Aug-20	0	687	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BH	L&T Make 20 Mm Cs Ball Valve	30-Mar-21	30-Mar-21	7362	10	FFCC/20-21/0219	10-Aug-20	0	368	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BI	Ms Short Bend	30-Mar-21	30-Mar-21	12150	28	SEI/00341/20-21	10-Aug-20	0	608	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BJ	Ultra Tech Cement	30-Mar-21	30-Mar-21	5468.8	20	SE/20-21/72	11-Aug-20	0	273	D	11.29	366

7385.59			7385.59	5762.28	161		5923.28	1623.31	1462.31
2768.3			2768.3	2160.21	60		2220.21	608.09	548.09
10100			10100	7843.94	225		8068.94	2256.06	2031.06
16516.33			16516.33	12816.91	369		13185.91	3699.42	3330.42
30600			30600	23201.1	758		23959.1	7398.9	6640.9
71755			71755	53925.28	1842		55767.28	17829.72	15987.72
71755			71755	53884.17	1848		55732.17	17870.83	16022.83
7625			7625	5655.13	206		5861.13	1969.87	1763.87
18000			18000	13243.29	500		13743.29	4756.71	4256.71
93790			93790	68734.41	2643		71377.41	25055.59	22412.59
55370			55370	40468.7	1577		42045.7	14901.3	13324.3
43875			43875	32018.44	1257		33275.44	11856.56	10599.56
28665			28665	20885.89	825		21710.89	7779.11	6954.11
10100			10100	7207.86	312		7519.86	2892.14	2580.14
12540			12540	8938.09	389		9327.09	3601.91	3212.91
16000			16000	11357.62	503		11860.62	4642.38	4139.38
21000			21000	14791.36	676		15467.36	6208.64	5532.64
19200			19200	13334.46	645		13979.46	5865.54	5220.54
11880			11880	7659.78	476		8135.78	4220.22	3744.22
12000			12000	7736.36	481		8217.36	4263.64	3782.64
12101			12101	7791.5	487		8278.5	4309.5	3822.5
16000			16000	10279.65	646		10925.65	5720.35	5074.35
6300			6300	4031.24	256		4287.24	2268.76	2012.76
60433			60433	38187.67	2512		40699.67	22245.33	19733.33
215000			215000	135044.84	9027		144071.84	79955.16	70928.16
31875			31875	17427.58	1631		19058.58	14447.42	12816.42
96000			96000	22603	8287		30890	73397	65110
19040			19040	4066	1691		5757	14974	13283
108365			108365	23140	9622		32762	85225	75603
378840			378840	80898	33638		114536	297942	264304
112500			112500	24023	9989		34012	88477	78488
39500			39500	8435	3507		11942	31065	27558
13748			13748	2936	1221		4157	10812	9591
7362			7362	1573	654		2227	5789	5135
12150			12150	2595	1079		3674	9555	8476
5468.8			5468.8	1167	486		1653	4301.8	3815.8

JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BK	Crompton 5 Hp 415 V 3	30-Dec-20	30-Dec-20	23800.5	6	TS/142/20-21	12-Aug-20	0	1190	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BL	Ms Round And Pipe	30-Mar-21	30-Mar-21	26128	589	11/2020-21	12-Aug-20	0	1306	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BM	Berger Lumerous	30-Mar-21	30-Mar-21	49800	8	20-21/1281	7-Aug-20	0	2490	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BN	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	73830	960	BIC/20-21/10	25-Aug-20	0	3692	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BO	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	66240	1630	BIC/20-21/11	5-Sep-20	0	3312	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BP	Labour Charges	30-Mar-21	30-Mar-21	3500	1	CASH	27-Aug-20	0	175	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BQ	Slipon Flange Elbow Tee Rubbergasket	30-Mar-21	30-Mar-21	13884	1	1366	29-Aug-20	0	694	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BR	L&T Make 12 Cs Ball Valve	30-Mar-21	30-Mar-21	5223.75	6	FFCC/20-21/0264	29-Aug-20	0	261	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BS	Ms Hood 848 Kgs	30-Mar-21	30-Mar-21	61056	5	GS/07/20-21	8-Aug-20	0	3053	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BT	Ms Hood 788 Kgs	30-Mar-21	30-Mar-21	56736	5	GS/08/20-21	8-Aug-20	0	2837	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BU	Ms Conical 460 Kgs	30-Mar-21	30-Mar-21	42320	4	GS/09/20-21	8-Aug-20	0	2116	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BV	Ultra Tech Cement	30-Mar-21	30-Mar-21	5468.8	20	SE/20-21/92	24-Aug-20	0	273	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BW	Pipe 15 Mm Diaand Pipe	30-Mar-21	30-Mar-21	20699.5	32	13/2020-21	28-Aug-20	0	1035	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BX	Screwed Type Butterfly Valve	30-Mar-21	30-Mar-21	56829.6	15	WTSINDOM20210600	29-Aug-20	0	2841	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BY	40 Bags Ultra Tech Cement	30-Mar-21	30-Mar-21	11718.4	40	SE/20-21/63	30-Jul-20	0	586	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011BZ	4815 Lbh Ms Blower Casing	30-Mar-21	30-Mar-21	31000	3	09/MCC/20-21	2-Sep-20	0	1550	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CA	Pnuematic Vibrators	30-Mar-21	30-Mar-21	25550	1	I/1488/20-21	3-Sep-20	0	1278	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CB	Angle Joist And Plate	30-Mar-21	30-Mar-21	78588	1860	104/2020-21	4-Sep-20	0	3929	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CC	Hr Coil & Ms Joist	30-Mar-21	30-Mar-21	167545	4.3	BSPLGST0529/2021	4-Sep-20	0	8377	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CD	Steel Round And 14 Ft Pipe	30-Mar-21	30-Mar-21	8030	1	15/2020-21	4-Sep-20	0	402	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CE	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	112470	1560	BIC/20-21/12	15-Sep-20	0	5624	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CF	Ultra Tech Cement & Jsw Cement	30-Mar-21	30-Mar-21	60156.8	220	SE/20-21/104	9-Sep-20	0	3008	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CG	Ms Channel 100X50 _ 20 Nos	30-Mar-21	30-Mar-21	45188	1144	20-21/064	14-Sep-20	0	2259	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CH	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	107640	180	BIC/20-21/15	22-Sep-20	0	5382	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CI	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	11040	210	BIC/20-21/16	26-Sep-20	0	552	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CJ	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	12420	690	BIC/20-21/17	26-Sep-20	0	621	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CK	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	14490	1070	BIC/20-21/18	25-Aug-20	0	725	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CL	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	47610	160	BIC/20-21/19	19-Sep-20	0	2381	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CM	Transportation Charges	30-Mar-21	30-Mar-21	5000	1		10-Sep-20	0	250	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CN	Pipe 50 Mm Bend 50Mm	30-Mar-21	30-Mar-21	11778	1	GK/20-21/SER/008	28-Sep-20	0	589	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CO	3 Bundle Lrb Matress	30-Mar-21	30-Mar-21	27483	1	GK/20-21/STI/017	28-Sep-20	0	1374	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CP	Ms Round Dabbu & Tolly Shaft Nut	30-Mar-21	30-Mar-21	31232	505	28/2020-21	1-Oct-20	0	1562	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CQ	Ultra Tech Cement & Jsw Cement	30-Mar-21	30-Mar-21	51953.6	190	SE/20-21/141	6-Oct-20	0	2598	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CR	Wesman Dpdh_0709 Duplex Oil Pumping	30-Mar-21	30-Mar-21	150975.5	1	WTSINDOM20210834	30-Sep-20	0	7549	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CS	Sensitrol Oil Valve	30-Mar-21	30-Mar-21	7500	1	SEI/00714/20-21	20-Oct-20	0	375	D	11.29	366
JGC00000000011	Boiler	Plant and Machinery	JANGALPUR	JGC00000000011CT	Ms Round Steel Round & Flat	30-Mar-21	30-Mar-21	23625	457	50/2020-21	20-Oct-20	0	1181	D	11.29	366

23800.5			23800.5	5604	2054		7658	18196.5	16142.5
26128			26128	5579	2320		7899	20549	18229
49800			49800	10635	4422		15057	39165	34743
73830			73830	15766	6555		22321	58064	51509
66240			66240	14145	5882		20027	52095	46213
3500			3500	747	311		1058	2753	2442
13884			13884	2965	1233		4198	10919	9686
5223.75			5223.75	1115	464		1579	4108.75	3644.75
61056			61056	13038	5421		18459	48018	42597
56736			56736	12116	5038		17154	44620	39582
42320			42320	9037	3758		12795	33283	29525
5468.8			5468.8	1167	486		1653	4301.8	3815.8
20699.5			20699.5	4421	1838		6259	16278.5	14440.5
56829.6			56829.6	12135	5046		17181	44694.6	39648.6
11718.4			11718.4	2502	1041		3543	9216.4	8175.4
31000			31000	6620	2753		9373	24380	21627
25550			25550	5456	2269		7725	20094	17825
78588			78588	16782	6978		23760	61806	54828
167545			167545	35778	14876		50654	131767	116891
8030			8030	1715	713		2428	6315	5602
112470			112470	24017	9986		34003	88453	78467
60156.8			60156.8	12846	5341		18187	47310.8	41969.8
45188			45188	9650	4012		13662	35538	31526
107640			107640	22986	9557		32543	84654	75097
11040			11040	2358	980		3338	8682	7702
12420			12420	2652	1103		3755	9768	8665
14490			14490	3094	1287		4381	11396	10109
47610			47610	10166	4227		14393	37444	33217
5000			5000	1067	444		1511	3933	3489
11778			11778	2515	1046		3561	9263	8217
27483			27483	5869	2440		8309	21614	19174
31232			31232	6669	2773		9442	24563	21790
51953.6			51953.6	11094	4613		15707	40859.6	36246.6
150975.5			150975.5	32239	13405		45644	118736.5	105331.5
7500			7500	1602	666		2268	5898	5232
23625			23625	5046	2098		7144	18579	16481

JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011CU	Pulse Valves Asco Valves	30-Mar-21	30-Mar-21	32400	12	I/2568/20-21	6-Nov-20	0	1620	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011CV	Cost Of 61 Kgs Ms Round Pipe	30-Mar-21	30-Mar-21	7958	1	74/2020-21	3-Dec-20	0	398	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011CW	Ms Sheet Ms Angle Ms Flat	30-Mar-21	30-Mar-21	34123	734	20-21/795	6-Dec-20	0	1706	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011CX	Jsw Cement	30-Mar-21	30-Mar-21	15000	60	SE/20-21/215	8-Dec-20	0	750	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011CY	Jsw Cement & Ultra Tech Cement	30-Mar-21	30-Mar-21	6943	25	SE/20-21/222	19-Dec-20	0	347	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011CZ	Pipe 760D	30-Mar-21	30-Mar-21	195228	3438	87/2020-21	19-Dec-20	0	9761	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DA	12 Mm & 25 Mm Plate	30-Mar-21	30-Mar-21	23212	402	88/2020-21	21-Dec-20	0	1161	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DB	Fire Bricks	30-Mar-21	30-Mar-21	126900	1400	H/S/0345/20-21	31-Dec-20	0	6345	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DC	Flat 40X8 For Furnace	30-Mar-21	30-Mar-21	15926	331	124/2020-21	19-Feb-21	0	796	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DD	Ms Round Pipe 4X8 4 Long	30-Mar-21	30-Mar-21	19672	95	91/2020-21	31-Dec-20	0	984	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DE	Chequered Coil & Hr Coil	30-Mar-21	30-Mar-21	189107.5	3.43	BSPLGST1462/2021	31-Jan-21	0	9455	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DF	Mt Ms Channel 100X50Mm	30-Mar-21	30-Mar-21	35760	0.82	BSPLGST1463/2021	31-Jan-21	0	1788	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DG	Jsw Cementpsc	30-Mar-21	30-Mar-21	5484.4	20	SE/20-21/271	27-Jan-21	0	274	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DH	Tmt Bar 8Mm Tmt	30-Mar-21	30-Mar-21	36816	708		33 11-Feb-21	0	1841	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DI	Jsw Cementpsc	30-Mar-21	30-Mar-21	13686	50	SE/20-21/308	22-Feb-21	0	684	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DJ	Foundation For Chimney & Blower	30-Mar-21	30-Mar-21	33151	1	B215/18-19	15-Dec-18	0	1658	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DK	Stone Chips Full Course Sand	30-Mar-21	30-Mar-21	32375	1	JRD/18-19/112	24-Dec-18	0	1619	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DL	Cement	30-Mar-21	30-Mar-21	5312.6	20	SE/18-19/239	24-Dec-18	0	266	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DM	Carrige Inward _ Gunatit Engineer	30-Mar-21	30-Mar-21	16850	1	80118105390	1-Jan-19	0	843	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DN	Chimney Work	30-Mar-21	30-Mar-21	69108	1		102 26-Dec-18	0	3455	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DO	Pipe Angle Flat Plate	30-Mar-21	30-Mar-21	212665.7	4134.5	348/2018-19	28-Jan-19	0	10633	D	11.29	366
JGC0000000011	Boiler	Plant and Machinery	JANGALPUR	JGC0000000011DQ	Chimney Erection	30-Mar-21	30-Mar-21	10000	1		103 20-Feb-19	0	500	D	11.29	366
JGC0000000014	Centrifugal Air Blower	Plant and Machinery	JANGALPUR	JGC0000000014	Centrifugal Air Blower	30-Mar-21	30-Mar-21	360000	2	G114/20-21	29-Aug-20	0	18000	D	11.29	366
JGC0000000014	Centrifugal Air Blower	Plant and Machinery	JANGALPUR	JGC0000000014A	Transportation Charges	30-Mar-21	30-Mar-21	70000	1		10-Sep-20	0	3500	D	11.29	366
JGC0000000016	Chimney	Plant and Machinery	BELUR	JGC0000000016	Fabrication Of 9 Segments Of Chimney	31-Dec-20	31-Dec-20	381084	5774	11/2020-21	6-Jul-20	0	19054	D	11.29	366
JGC0000000016	Chimney	Plant and Machinery	BELUR	JGC0000000016A	Hr Sheet Ms Angle And Ms Flat	31-Dec-20	31-Dec-20	41870	888	193/2020-21	30-Dec-20	0	2094	D	11.29	366
JGC0000000020	Conveyor Machinerics	Plant and Machinery	JANGALPUR	JGC0000000020	Crompton 5 Hp Crompton Make Motor	26-Dec-13	26-Dec-13	7972	1		1811 26-Dec-13	0	399	D	11.13	366
JGC0000000020	Conveyor Machinerics	Plant and Machinery	JANGALPUR	JGC0000000020A	Conveyor Machinerics	1-Feb-14	1-Feb-14	95500	1	49/2013-14	29-Jan-14	0	4775	D	11.2	366
JGC0000000020	Conveyor Machinerics	Plant and Machinery	JANGALPUR	JGC0000000020B	Conveyor Machinerics	13-Apr-14	13-Apr-14	127050	1	01/2014-15	10-Apr-14	0	6353	D	11.29	366
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021	Cooled Squirel Cage Motor	15-Jan-19	15-Jan-19	42762	3	2964/18-19	11-Jan-19	0	2138	D	11.29	366
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021B	Assly Complete In Cooper Heavey Duty	30-Dec-20	30-Dec-20	75000	1	PP/39-20-21	1-Jul-20	0	3750	D	11.29	366
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021C	Cg Make Standard Totally Enclosed Fan	30-Dec-20	30-Dec-20	194700	2	CM1003/20-21	8-Sep-20	0	9735	D	11.29	366
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021D	Airmax Cylinder End Fork Mounting	30-Mar-21	30-Mar-21	26801	1	0474/20-21	11-Nov-20	0	1340	D	11.29	366
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021E	Mist _Alluminium Manual Lip	30-Mar-21	30-Mar-21	7496	1	0487/20-21	13-Nov-20	0	375	D	11.29	366
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021F	12 6Way Alum Block Manifold	30-Mar-21	30-Mar-21	4842	1	0493/20-21	13-Nov-20	0	242	D	11.29	366
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021G	Pneu Cylinder	30-Mar-21	30-Mar-21	13750	1	0504/20-21	19-Nov-20	0	688	D	11.29	366

32400			32400	6919	2877		9796	25481	22604
7958			7958	1700	707		2407	6258	5551
34123			34123	7286	3030		10316	26837	23807
15000			15000	3202	1332		4534	11798	10466
6943			6943	1482	617		2099	5461	4844
195228			195228	41690	17334		59024	153538	136204
23212			23212	4956	2061		7017	18256	16195
126900			126900	27099	11268		38367	99801	88533
15926			15926	3401	1414		4815	12525	11111
19672			19672	4201	1747		5948	15471	13724
189107.5			189107.5	40382	16791		57173	148725.5	131934.5
35760			35760	7636	3175		10811	28124	24949
5484.4			5484.4	1171	487		1658	4313.4	3826.4
36816			36816	7862	3269		11131	28954	25685
13686			13686	2922	1215		4137	10764	9549
33151			33151	7079	2944		10023	26072	23128
32375			32375	6913	2875		9788	25462	22587
5312.6			5312.6	1134	472		1606	4178.6	3706.6
16850			16850	3598	1496		5094	13252	11756
69108			69108	14757	6136		20893	54351	48215
212665.7			212665.7	45413	18883		64296	167252.7	148369.7
10000			10000	2135	888		3023	7865	6977
360000			360000	76875	31965		108840	283125	251160
70000			70000	14947	6215		21162	55053	48838
381084			381084	89633	32905		122538	291451	258546
41870			41870	9848	3615		13463	32022	28407
7972			7972	5413.79	285		5698.79	2558.21	2273.21
95500			95500	64161.83	3510		67671.83	31338.17	27828.17
127050			127050	83644.83	4900		88544.83	43405.17	38505.17
42762			42762	16902.25	2920		19822.25	25859.75	22939.75
75000			75000	17659	6474		24133	57341	50867
194700			194700	45842	16806		62648	148858	132052
26801			26801	5724	2380		8104	21077	18697
7496			7496	1601	666		2267	5895	5229
4842			4842	1034	430		1464	3808	3378
13750			13750	2936	1221		4157	10814	9593

JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021H	Ncaw_Wall Bracket Mountingancvnc	30-Mar-21	30-Mar-21	2128	2	0511/20-21	20-Nov-20	0	106	D	11.29	366	
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021I	Cg Make Standard Totally Enclosed Fan	30-Dec-20	30-Dec-20	9500	1	CM1951/20-21	4-Dec-20	0	475	D	11.29	366	
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021J	12 Adf_695_2_Auto Drain Valve Se	30-Mar-21	30-Mar-21	10724	10	PROJ/0715/20-21	18-Jan-21	0	536	D	11.29	366	
JGC0000000021	Cooler	Plant and Machinery	JANGALPUR	JGC0000000021K	Metal Guard Air Filter_Retulator	30-Mar-21	30-Mar-21	2581.8	10	PROJ/0715/20-21	19-Jan-21	0	129	D	11.29	366	
JGC0000000022	Drill Machine	Plant and Machinery	BELUR	JGC0000000022	Drill Machine	1-Mar-07	1-Mar-07	6660	1		789	0	333	D	3.78	366	
JGC0000000022	Drill Machine	Plant and Machinery	BELUR	JGC0000000022A	Spare Parts For Drill Machine	1-Mar-07	1-Mar-07	333	1		788	0	17	D	3.67	366	
JGC0000000023	Dust Blower	Plant and Machinery	JANGALPUR	JGC0000000023	Dust Blower 20000 Cmh	5-Nov-18	5-Nov-18	148512	1	AIS/G-007/2018-19	5-Oct-18	0	7426	D	11.29	366	
JGC0000000023	Dust Blower	Plant and Machinery	JANGALPUR	JGC0000000023A	Dust Blower	15-Jan-19	15-Jan-19	57385	1	1926/18-19	25-Sep-18	0	2869	D	11.29	366	
JGC0000000024	Dynamic Separation Motor	Plant and Machinery	JANGALPUR	JGC0000000024	Dynamic Separation	11-May-17	11-May-17	648350	1			0	32418	D	11.29	366	
JGC0000000025	Electric Wire Rope Hoist	Plant and Machinery	JANGALPUR	JGC0000000025	Electric Wire Rope Hoist With Trolley	30-Mar-21	30-Mar-21	154000	1	IE/05/04/0001	1-Apr-19	0	7700	D	11.29	366	
JGC0000000031	Filter Regulator	Plant and Machinery	JANGALPUR	JGC0000000031	Bag Closure Machine	30-May-11	30-May-11	10400	2	09/2011-12	30-May-11	0	520	D	8.95	366	
JGC0000000033	Flow Heater	Plant and Machinery	JANGALPUR	JGC0000000033	Nhp Out Flow Heater 6Kw	30-Mar-21	30-Mar-21	19200	1	ITE/18-19/S-021	5-Oct-18	0	960	D	11.29	366	
JGC0000000034	Flowmeter	Plant and Machinery	JANGALPUR	JGC0000000034	Labour Charges	29-Jun-11	29-Jun-11	14855	1	12/2011-12	29-Jun-11	0	743	D	9.04	366	
JGC0000000034	Flowmeter	Plant and Machinery	JANGALPUR	JGC0000000034A	11 Kw 4 Pole 415 V 3 Phase Motor	1-Sep-12	1-Sep-12	40847	2		1726	1-Sep-12	0	2042	D	10.11	366
JGC0000000034	Flowmeter	Plant and Machinery	JANGALPUR	JGC0000000034B	Pd Flowmeter With Cable	28-Jan-16	28-Jan-16	80260	2		188	9-Jan-16	0	4013	D	11.29	366
JGC0000000034	Flowmeter	Plant and Machinery	JANGALPUR	JGC0000000034C	Flowmeter With Remote Rate Indicator	26-Feb-21	26-Feb-21	117300	3	GST/M/20-21/218	1-Feb-21	0	5865	D	11.29	366	
JGC0000000035	Forklift	Plant and Machinery	JANGALPUR	JGC0000000035	Forklift Diesel	5-Jul-19	5-Jul-19	790000	1		19200007818	26-Jun-19	0	39500	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036	Ms Tmtmflat & Ms Sheet	30-Mar-21	30-Mar-21	132196	3236	01/2020-21		23-Jun-20	0	6610	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036A	Steel Round	30-Mar-21	30-Mar-21	55039.2	1448.4	04/2020-21		23-Jun-20	0	2752	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036B	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	11016.94	2		952102733	16-Jun-20	0	551	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036C	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	33050.82	6		952102729	16-Jun-20	0	1653	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036D	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	33050.82	6		952102730	16-Jun-20	0	1653	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036E	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	33050.82	6		952102731	16-Jun-20	0	1653	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036F	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	33050.82	6		952102744	17-Jun-20	0	1653	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036G	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	33050.82	6		952102745	17-Jun-20	0	1653	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036H	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	33050.82	6		952102743	17-Jun-20	0	1653	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036I	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	11016.94	3		952102746	17-Jun-20	0	551	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036J	Ms Angle Ms Flat Ms Joistmschannel	30-Mar-21	30-Mar-21	483751.1	13910	20-21/144		8-Jul-20	0	24188	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036K	Ht Bolt Nut Double Washer	30-Mar-21	30-Mar-21	26276	1550	DKHM/071/20-21		9-Jul-20	0	1314	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036L	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	26694.9	5		952102991	8-Jul-20	0	1335	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036M	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	21355.92	4		952102995	8-Jul-20	0	1068	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036N	Champion Gasket 3Mm Thickness Sheet	30-Mar-21	30-Mar-21	15518	140	DKHM/088/20-21		22-Jul-20	0	776	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036O	Pipe Hook Gi Along Washer	30-Mar-21	30-Mar-21	5350	50	FHO/KMA/A20/0061		29-Jun-20	0	268	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036P	Butterfly Valve 200Mm150Mm	30-Mar-21	30-Mar-21	32666	1	SEI/00292/20-21		30-Jul-20	0	1633	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036Q	Ms Flange Pcs	30-Mar-21	30-Mar-21	7420	1	SEI/00296/20-21		30-Jul-20	0	371	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036R	Ms Flange_200	30-Mar-21	30-Mar-21	11820	1	SEI/00297/20-21		30-Jul-20	0	591	D	11.29	366

2128			2128	454	189		643	1674	1485
9500			9500	2236	820		3056	7264	6444
10724			10724	2290	952		3242	8434	7482
2581.8			2581.8	551	229		780	2030.8	1801.8
6660			6660	6190.14	18		6208.14	469.86	451.86
333			333	309.44	1		310.44	23.56	22.56
148512			148512	60723.74	9911		70634.74	87788.26	77877.26
57385			57385	22683	3918		26601	34702	30784
648350			648350	327974.18	36170		364144.18	320375.82	284205.82
154000			154000	32885	13674		46559	121115	107441
10400			10400	8614.26	160		8774.26	1785.74	1625.74
19200			19200	4100	1705		5805	15100	13395
14855			14855	12250.73	235		12485.73	2604.27	2369.27
40847			40847	31366.3	959		32325.3	9480.7	8521.7
80260			80260	46247.61	3840		50087.61	34012.39	30172.39
117300			117300	25962	10312		36274	91338	81026
790000			790000	284603	57059		341662	505397	448338
132196			132196	28230	11738		39968	103966	92228
55039.2			55039.2	11753	4887		16640	43286.2	38399.2
11016.94			11016.94	2353	978		3331	8663.94	7685.94
33050.82			33050.82	7057	2935		9992	25993.82	23058.82
33050.82			33050.82	7057	2935		9992	25993.82	23058.82
33050.82			33050.82	7057	2935		9992	25993.82	23058.82
33050.82			33050.82	7057	2935		9992	25993.82	23058.82
33050.82			33050.82	7057	2935		9992	25993.82	23058.82
33050.82			33050.82	7057	2935		9992	25993.82	23058.82
33050.82			33050.82	7057	2935		9992	25993.82	23058.82
11016.94			11016.94	2353	978		3331	8663.94	7685.94
483751.1			483751.1	103300	42953		146253	380451.1	337498.1
26276			26276	5611	2333		7944	20665	18332
26694.9			26694.9	5701	2370		8071	20993.9	18623.9
21355.92			21355.92	4561	1896		6457	16794.92	14898.92
15518			15518	3314	1378		4692	12204	10826
5350			5350	1142	475		1617	4208	3733
32666			32666	6976	2900		9876	25690	22790
7420			7420	1585	659		2244	5835	5176
11820			11820	2524	1050		3574	9296	8246

JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036S	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	26694.9	5	952103051	12-Jul-20	0	1335	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036T	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	21355.92	4	952103054	13-Jul-20	0	1068	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036U	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	32033.88	6	952103115	18-Jul-20	0	1602	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036V	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	32033.88	6	952103202	27-Jul-20	0	1602	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036W	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	32033.88	6	952103204	27-Jul-20	0	1602	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036X	M20 Regular Grade Concrete	30-Mar-21	30-Mar-21	16016.94	3	952103211	27-Jul-20	0	801	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036Y	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	139095	2050	BIC/20-21/07	1-Aug-20	0	6955	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036Z	Fabricated Pipe With Flange	30-Mar-21	30-Mar-21	93840	1360	BIC/20-21/08	1-Aug-20	0	4692	D	11.29	366
JGC0000000036	Foundation	Plant and Machinery	JANGALPUR	JGC0000000036AA	Sensitrol Oil Valve	30-Mar-21	30-Mar-21	7500	1	SEI/00330/20-21	7-Aug-20	0	375	D	11.29	366
JGC0000000038	Furnace Foundation	Plant and Machinery	JANGALPUR	JGC0000000038	Construction Of Furnace Foundation	30-Mar-21	30-Mar-21	499941	1	JGC/B-497/20-21	25-Mar-21	0	24997	D	11.29	366
JGC0000000038	Furnace Foundation	Plant and Machinery	JANGALPUR	JGC0000000038A	Construction Of Furnace Shed	30-Mar-21	30-Mar-21	392130	1	JGC/B-499/20-21	25-Mar-21	0	19607	D	11.29	366
JGC0000000038	Furnace Foundation	Plant and Machinery	JANGALPUR	JGC0000000038B	Carrige Inward _ Essar Thermal	30-Mar-21	30-Mar-21	51050	1	ARL-MUM/372	22-Oct-18	0	2553	D	11.29	366
JGC0000000040	Galvanising Kettle	Plant and Machinery	JANGALPUR	JGC0000000040	Galvanising Kettle	30-Mar-21	30-Mar-21	165000	1	137	24-Oct-18	0	8250	D	11.29	366
JGC0000000041	Hand Pallet Truck	Plant and Machinery	JANGALPUR	JGC0000000041	Hand Pallet Truck	30-Dec-20	30-Dec-20	33100	2	6149808563	22-Dec-20	0	1655	D	11.29	366
JGC0000000042	Honda Portable Pumpset	Plant and Machinery	JANGALPUR	JGC0000000042	Honda Portable Pumpset Wb30Xd	1-Jul-21	1-Jul-21	21875	1	GST/21-22/006018	2-Mar-22	0	1094	D	11.29	366
JGC0000000043	Hydraulic Hand Pallet Truck	Plant and Machinery	JANGALPUR	JGC0000000043	Hydraulic Hand Pallet Truck	19-Dec-14	19-Dec-14	33863	1	2522 /2014-15	19-Dec-14	0	1693	D	11.29	366
JGC0000000044	Hydraulic Twin Scissor	Plant and Machinery	JANGALPUR	JGC0000000044	Hydraulic Twin Scissor	22-Feb-22	22-Feb-22	878400	11	UH/046	11-Feb-22	0	43920	D	11.29	366
JGC0000000046	Jakson	Plant and Machinery	BELUR	JGC0000000046	Silent Dg Set Comprising Of Cummins	29-Jan-21	29-Jan-21	627118.64	1	PP/50/20-21	1-Jan-21	0	31356	D	11.29	366
JGC0000000046	Jakson	Plant and Machinery	BELUR	JGC0000000046B	Steel Wire Rope Turn Buckle	31-Dec-20	31-Dec-20	55519	1	IE/06/06/0029	30-Jun-20	0	2776	D	11.29	366
JGC0000000052	Load Cell Wire	Plant and Machinery	JANGALPUR	JGC0000000052	Load Cell Wire Along With Load Cell	21-Mar-20	21-Mar-20	34500	10	492/2019-20	19-Mar-20	0	1725	D	11.29	366
JGC0000000053	Meter Counter	Plant and Machinery	JANGALPUR	JGC0000000053	Meter Counter Rc 102C	5-Mar-22	5-Mar-22	16500	6	1303/21-22	5-Mar-22	0	825	D	11.29	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055	Misc. exp. capitalized to Plant	27-Apr-11	27-Apr-11	27112	1	B18/10-11	3-Mar-11	0	1356	D	8.85	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055A	Cibutterfly Valve	27-Apr-11	27-Apr-11	15382	24	64615	6-Apr-11	0	769	D	8.85	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055B	Misc. exp. capitalized to Plant	27-Apr-11	27-Apr-11	4379	1			0	219	D	8.85	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055C	Towards Fabrication Work	27-Apr-11	27-Apr-11	1562	1			0	78	D	8.85	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055D	Cost Of Cylinder Piston&Gp	11-Jul-12	11-Jul-12	9190.39	1	392	11-Jul-12	0	460	D	8.59	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055E	Miscellaneous Expense	11-Nov-17	11-Nov-17	227700	1			0	11385	D	11.29	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055F	Misc. exp. capitalized to Plant	3-Feb-18	3-Feb-18	98064	1			0	4903	D	11.29	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055H	Hr Sheet & Ms Angle	30-Mar-21	30-Mar-21	15766	278	225/20-21	21-Jan-21	0	788	D	11.29	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055I	Ultra Tech Cement	30-Mar-21	30-Mar-21	27344	100	SE/18-19/167	10-Oct-18	0	1367	D	11.29	366
JGC0000000055	Misc. exp. capitalized to Plant	Plant and Machinery	JANGALPUR	JGC0000000055J	Stone Chips	30-Mar-21	30-Mar-21	64807	1	JRD/18-19/72	15-Oct-18	0	3240	D	11.29	366
JGC0000000058	Motor	Plant and Machinery	JANGALPUR	JGC0000000058	Abb 5 Hp 2 Pole Ac 415V Motor Make	29-Dec-10	29-Dec-10	6672.74	1	318/2010-11	29-Dec-10	0	334	D	8.55	366
JGC0000000058	Motor	Plant and Machinery	JANGALPUR	JGC0000000058A	Mounted Type Electric Motor	10-Mar-11	10-Mar-11	7166	1	1412/2010-11	10-Mar-11	0	358	D	8.72	366
JGC0000000058	Motor	Plant and Machinery	JANGALPUR	JGC0000000058B	20 Hp 15 Kw Motor	15-Apr-16	15-Apr-16	26278	1	214	15-Apr-16	0	1314	D	11.29	366
JGC0000000058	Motor	Plant and Machinery	JANGALPUR	JGC0000000058C	15 Hp 415V 1440 Rpm Motor	28-Dec-16	28-Dec-16	39506	1	3388	28-Dec-16	0	1975	D	11.29	366
JGC0000000058	Motor	Plant and Machinery	JANGALPUR	JGC0000000058D	Crompton Motor	25-Nov-17	25-Nov-17	78066	1			0	3903	D	11.29	366

26694.9			26694.9	5701	2370		8071	20993.9	18623.9
21355.92			21355.92	4561	1896		6457	16794.92	14898.92
32033.88			32033.88	6840	2844		9684	25193.88	22349.88
32033.88			32033.88	6840	2844		9684	25193.88	22349.88
32033.88			32033.88	6840	2844		9684	25193.88	22349.88
16016.94			16016.94	3420	1422		4842	12596.94	11174.94
139095			139095	29702	12350		42052	109393	97043
93840			93840	20039	8332		28371	73801	65469
7500			7500	1602	666		2268	5898	5232
499941			499941	106757	44390		151147	393184	348794
392130			392130	83736	34818		118554	308394	273576
51050			51050	10902	4533		15435	40148	35615
165000			165000	35234	14651		49885	129766	115115
33100			33100	7794	2857		10651	25306	22449
21875			21875	4114	2005		6119	17761	15756
33863			33863	21289.29	1420		22709.29	12573.71	11153.71
878400			878400	108331	86941		195272	770069	683128
627118.64			627118.64	143075	54649		197724	484043.64	429394.64
55519			55519	13059	4794		17853	42460	37666
34500			34500	10498	2710		13208	24002	21292
16500			16500	1985	1639		3624	14515	12876
27112			27112	22562.89	403		22965.89	4549.11	4146.11
15382			15382	12801.53	228		13029.53	2580.47	2352.47
4379			4379	3643.45	65		3708.45	735.55	670.55
1562			1562	1300.27	23		1323.27	261.73	238.73
9190.39			9190.39	7530.16	143		7673.16	1660.23	1517.23
227700			227700	108064.92	13507		121571.92	119635.08	106128.08
98064			98064	45140.19	5975		51115.19	52923.81	46948.81
15766			15766	3367	1400		4767	12399	10999
27344			27344	5839	2428		8267	21505	19077
64807			64807	13839	5754		19593	50968	45214
6672.74			6672.74	5630.29	89		5719.29	1042.45	953.45
7166			7166	5999.66	102		6101.66	1166.34	1064.34
26278			26278	14861.77	1289		16150.77	11416.23	10127.23
39506			39506	20812.83	2110		22922.83	18693.17	16583.17
78066			78066	36863.09	4652		41515.09	41202.91	36550.91

JGC0000000058	Motor	Plant and Machinery	JANGALPUR	JGC0000000058E	Kirloskar 5 Hp Motor	5-Aug-18	5-Aug-18	10115.6	1	1423/18-19	4-Aug-18	0	506	D	11.29	366
JGC0000000058	Motor	Plant and Machinery	JANGALPUR	JGC0000000058F	Motor And Gear Box	31-Dec-20	31-Dec-20	418230	6	383	31-Dec-20	0	20912	D	11.29	366
JGC0000000058	Motor	Plant and Machinery	JANGALPUR	Comp5800000000000000000001	GEAR BOX (WGSNU 7"R70 U/R MAKER ELECON	1-Jul-23	1-Jul-23	90000	1	TBL/037/2023-2024		0	4500	D	11.29	275
JGC0000000060	Motor Pulley	Plant and Machinery	JANGALPUR	JGC0000000060	Motor Pulley & Drift 1 Hp Motor	11-Sep-21	11-Sep-21	34600	1	PMT/0175/SEPT21	8-Sep-21	0	1730	D	11.29	366
JGC0000000062	Oil Fired Zinc Melting Furnace	Plant and Machinery	JANGALPUR	JGC0000000062	Oil Fired Zinc Melting Furnace	30-Mar-21	30-Mar-21	448000	1	17/18-19	9-Oct-18	0	22400	D	11.29	366
JGC0000000063	Oil Meter	Plant and Machinery	JANGALPUR	JGC0000000063	Kent Oil Meter Strainer P O Gage	8-Nov-05	8-Nov-05	30799.3	1	502	17-Oct-05	0	1540	D	1.63	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064	Construction Of Oil Tank Foundation	30-Mar-21	30-Mar-21	23928	1	BD/B281/18-19	24-Apr-19	0	1196	D	11.29	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064A	Ms Angle Ms Channel & Ms Roundmtbar	30-Mar-21	30-Mar-21	48848.5	1164	19-20/309	4-Jun-19	0	2442	D	11.29	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064B	Ultra Tech Cementppc	30-Mar-21	30-Mar-21	28515.37	100	SE/19-20/62	31-May-19	0	1426	D	11.29	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064C	Ms Plate & Ms Channel	30-Mar-21	30-Mar-21	74474	1756	19-20/409	24-Jun-19	0	3724	D	11.29	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064D	58 Stone Chips	30-Mar-21	30-Mar-21	20894.05	325	JRD/19-20/57	1-Jun-19	0	1045	D	11.29	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064E	Earthing Charges For Chimney	30-Mar-21	30-Mar-21	14000	1	108/19-20	22-Jun-19	0	700	D	11.29	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064F	Crane Gradder Fitting For New Land	30-Dec-20	30-Dec-20	16800	1	11	1-Jul-19	0	840	D	11.29	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064G	Construction Of Bag Filter	30-Mar-21	30-Mar-21	16000	1	28/19-20	17-Jul-19	0	800	D	11.29	366
JGC0000000064	Oil Tank Foundation	Plant and Machinery	JANGALPUR	JGC0000000064H	Construction Of Blower 1 Ms	30-Mar-21	30-Mar-21	10500	1	29/19-20	17-Jul-19	0	525	D	11.29	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC00000000030	Cooling Fan 4 24Vdc	8-Aug-11	8-Aug-11	5408	2	244	8-Aug-11	0	270	D	9.16	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC0000000067A	Plant and Machinery	25-Feb-11	25-Feb-11	1782214	1			0	89111	D	8.69	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC0000000067C	WIP Capitalized	27-Apr-11	27-Apr-11	14258573.55	1			0	712929	D	8.85	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC00000000079	Change Over Panel Fixing For Dg Set	1-Oct-11	1-Oct-11	85800	1	49/2011-12	15-Jul-11	0	4290	D	25.37	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC0000000080BU	206 Sqmm Cable Pvc Flexible Pipe	5-Mar-10	5-Mar-10	35057.36	1	STC/1570	3-Mar-10	0	1753	D	24.57	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC0000000080BV	Havells Make 400A	24-Mar-10	24-Mar-10	15330	1	808/2009-10	24-Mar-10	0	767	D	24.56	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC0000000080BW	240 Sqmm Core Pvccable Gland	26-Mar-10	26-Mar-10	29846.96	35	STC/1716	26-Mar-10	0	1492	D	24.57	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC0000000080BX	Spares Parts Of Dgset	31-Mar-10	31-Mar-10	6082.34	1	1E+12	31-Mar-10	0	304	D	24.57	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	JGC0000000080BY	Spares Parts Of Dgset	31-Mar-10	31-Mar-10	5239.4	0.92	1E+12	31-Mar-10	0	262	D	24.56	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	Comp67000000004	Labour Charges	30-Mar-21	30-Mar-21	37400	1			0	1870	D	26	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	Comp6700000000000000000001	PLANT AND MACHINERY	1-Apr-05	1-Apr-05	4877444.51	0.94			0	243872	D	0	366
JGC0000000067	Plant and Machinery	Plant and Machinery	JANGALPUR	Comp6700000000000000000003	Salvage Value Re Instated	31-Dec-23	31-Dec-23	40064	1			0	2003	D	0	92
JGC0000000069	Pneumatic Piston Vibrators	Plant and Machinery	JANGALPUR	JGC0000000069	S Pneumatic Piston Vibrators	23-Aug-17	23-Aug-17	62500	10			0	3125	D	11.29	366
JGC0000000071	Printhead	Plant and Machinery	JANGALPUR	JGC0000000071	Printhead	27-Jun-16	27-Jun-16	24150	1	659	27-Jun-16	0	1208	D	11.29	366
JGC0000000071	Printhead	Plant and Machinery	JANGALPUR	JGC0000000071A	Sp Phead Printhead	16-Dec-17	16-Dec-17	22500	1			0	1125	D	11.29	366
JGC0000000072	Process Blower	Plant and Machinery	JANGALPUR	JGC0000000072	Process Blower 22500 Cmh	31-Jul-19	31-Jul-19	184314	1	AIS/G-007/2018-19	5-Oct-18	0	9216	D	11.29	366
JGC0000000073	Pulveriser	Plant and Machinery	JANGALPUR	JGC0000000073A	Control Pannel	1-Mar-19	1-Mar-19	177500	1	G-910/2018-19	5-Feb-19	0	8875	D	11.29	366
JGC0000000073	Pulveriser	Plant and Machinery	JANGALPUR	JGC0000000073E	Air Turbine Ventilatorss_21	12-Apr-19	12-Apr-19	13500	3	12/2019-20	12-Apr-19	0	675	D	11.29	366
JGC0000000074	Recuperator	Plant and Machinery	JANGALPUR	JGC0000000074	Recuperator	5-Aug-10	5-Aug-10	123669	1	3/2010-11	31-Jul-10	0	6183	D	8.16	366
JGC0000000074	Recuperator	Plant and Machinery	JANGALPUR	JGC0000000074A	Recuperator For Pot Furnace	6-Dec-15	6-Dec-15	234664	1	38	2-Dec-15	0	11733	D	11.29	366
JGC0000000074	Recuperator	Plant and Machinery	JANGALPUR	JGC0000000099V	Recuperator	26-Apr-22	26-Apr-22	575700	1	S/06/22-23		0	28785	D	11.2928	366

10115.6			10115.6	4313.81	655		4968.81	5801.79	5146.79
418230			418230	98369	36112		134481	319861	283749
	90000		90000	0	7635		7635	0	82365
34600			34600	5824	3249		9073	28776	25527
448000			448000	95666	39779		135445	352334	312555
30799.3			30799.3	29054.84	28		29082.84	1744.46	1716.46
23928			23928	5110	2125		7235	18818	16693
48848.5			48848.5	10431	4337		14768	38417.5	34080.5
28515.37			28515.37	6089	2532		8621	22426.37	19894.37
74474			74474	15903	6613		22516	58571	51958
20894.05			20894.05	4461	1855		6316	16433.05	14578.05
14000			14000	2990	1243		4233	11010	9767
16800			16800	3956	1450		5406	12844	11394
16000			16000	3416	1421		4837	12584	11163
10500			10500	2242	932		3174	8258	7326
5408			5408	4434.65	89		4523.65	973.35	884.35
1782214			1782214	1494160.54	25032		1519192.54	288053.46	263021.46
14258573.55			14258573.55	11880689.7	212912.7		12093602.4	2377883.85	2164971.15
85800			85800	81510	0		81510	4290	4290
35057.36			35057.36	33304.77	0		33304.77	1752.59	1752.59
15330			15330	14564	0		14564	766	766
29846.96			29846.96	28355.22	0		28355.22	1491.74	1491.74
6082.34			6082.34	5778.34	0		5778.34	304	304
5239.4			5239.4	4977.46	0		4977.46	261.94	261.94
37400			37400	16949	5317		22266	20451	15134
4877444.51			4877444.51	4674185.91	0		4674185.91	203258.6	203258.6
	40064		40064	0	0		0	0	40064
62500			62500	30511.3	3612		34123.3	31988.7	28376.7
24150			24150	13392.46	1215		14607.46	10757.54	9542.54
22500			22500	10544.68	1350		11894.68	11955.32	10605.32
184314			184314	65369	13429		78798	118945	105516
177500			177500	68632.01	12291		80923.01	108867.99	96576.99
13500			13500	5107	948		6055	8393	7445
123669			123669	105973.22	1444		107417.22	17695.78	16251.78
234664			234664	136874.41	11040		147914.41	97789.59	86749.59
575700			575700	60560	58174		118734	515140	456966

JGC0000000074	Recuperator	Plant and Machinery	JANGALPUR	JGC0000000099W	Recuperator - Transportation Charges	25-Apr-22	25-Apr-22	15000	1	65		0	750	D	11.2928	366
JGC0000000075	Ribbon Blander	Plant and Machinery	JANGALPUR	JGC0000000075	Ms Ribbon Blander	2-Mar-16	2-Mar-16	388550	1	27	17-Feb-16	0	19428	D	11.29	366
JGC0000000075	Ribbon Blander	Plant and Machinery	JANGALPUR	JGC0000000075A	Ms Ribbon Blander	10-Dec-16	10-Dec-16	403888	1	25	26-Nov-16	0	20194	D	11.29	366
JGC0000000076	Scissor Platform Hydraulics	Plant and Machinery	JANGALPUR	JGC0000000076	5 Hp 2 Pole Ac 415V Motor Abb Make	9-Aug-11	9-Aug-11	8231	1	571/2011-12	9-Aug-11	0	412	D	9.15	366
JGC0000000077	Sealing Machine	Plant and Machinery	BELUR	JGC0000000077	Sealing Machine	9-Nov-15	9-Nov-15	6179	1	72	9-Nov-05	0	309	D	11.29	366
JGC0000000081	Stitching Machine	Plant and Machinery	JANGALPUR	JGC0000000081	Atco Stitching Machine	29-Jul-15	29-Jul-15	5040	1	A/1278/15		0	252	D	11.29	366
JGC0000000081	Stitching Machine	Plant and Machinery	JANGALPUR	JGC0000000081A	Stitching Bag Closure Machine	6-Jun-19	6-Jun-19	10200	2	A/247/19	3-Jun-19	0	510	D	11.29	366
JGC0000000081	Stitching Machine	Plant and Machinery	JANGALPUR	JGC0000000081B	Stitching Bag Closure Machine	26-Nov-19	26-Nov-19	7600	2	A/719/19	25-Nov-19	0	380	D	11.29	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000037	Ms Flat & Ms Square & Ms Pipe	10-Dec-19	10-Dec-19	26450.2	455.5	19-20/1228	30-Nov-19	0	1323	D	11.29	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000037A	Ms Angle & Ms Plate Ms Round	25-Jan-20	25-Jan-20	11582.25	110	19-20/1424	13-Jan-20	0	579	D	11.29	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083	Hydhand Pallet Truck	30-Apr-08	30-Apr-08	16200	1	11	30-Apr-08	0	810	D	22.03	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083A	Jtc Make Sealing Machine	20-May-11	20-May-11	4457	1	326	20-May-11	0	223	D	19.07	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083B	Temp Gauges & Other Equipment	26-May-11	26-May-11	2226	1	491		0	111	D	19.08	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083C	8 Pcs Atco Industrial Pressure	16-Jul-11	16-Jul-11	3561	8	1018		0	178	D	19.02	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083D	4 Pcs Trolley	29-Aug-11	29-Aug-11	22473	4	412/2011-12	29-Aug-11	0	1124	D	18.97	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083E	Pressure Capsule Gange Range	19-Dec-11	19-Dec-11	2652	1	2317		0	133	D	18.83	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083F	Cost Of Trolley Wheel & Bearing	27-Apr-11	27-Apr-11	7809	1	46393		0	390	D	19.1	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083G	Tools & Equipments	17-Jun-11	17-Jun-11	31213	1			0	1561	D	19.04	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083H	Angle For Trolley	16-Aug-11	16-Aug-11	15400	1			0	770	D	18.98	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083I	Ms Sheet For Trolley	16-Aug-11	16-Aug-11	10454	1			0	523	D	18.98	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083J	Drill Machine Angle Grinder	3-Sep-12	3-Sep-12	5028	1	3319		0	251	D	18.61	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083K	Hand Held Metal Detector	18-Apr-13	18-Apr-13	3206	1	146/2013-14	18-Apr-13	0	160	D	18.4	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083L	Kirloskar Water Disposal Pump 750 W	15-Jun-13	15-Jun-13	7400	1	387/13-14	14-Jun-13	0	370	D	18.35	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083M	Kirloskar 1 Hp Openwel Pump	13-Feb-14	13-Feb-14	9672	1	HEC/A 1228/1314	13-Feb-14	0	484	D	18.15	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083N	Cost Of Disposal Pump Purchase	8-Jul-14	8-Jul-14	8080	1	539	4-Jul-14	0	404	D	18.1	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083O	Hand Held Metal Detector With Charger	16-Jun-16	16-Jun-16	4179	1	839		0	209	D	18.1	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083P	Kirloskar Eterna Waste Disposer	20-Jul-16	20-Jul-16	8195	1	0554/16-17	18-Jul-16	0	410	D	18.1	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083Q	Purchase Of One No Drill Vice 6	3-Aug-16	3-Aug-16	4935	1	8014		0	247	D	18.1	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083R	Hand Pallet Trolley	14-Jan-17	14-Jan-17	17535	1	1521	14-Jan-17	0	877	D	18.1	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083S	Electro Star Griender Machine	23-Aug-18	23-Aug-18	2040	2	282	23-Aug-18	0	102	D	11.29	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083T	Ace 9000 Xt Meter Probe	14-Nov-18	14-Nov-18	60000	1	208/18-19	14-Nov-18	0	3000	D	11.29	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083U	Kirloskar 220 Volt Ac	30-Jun-19	30-Jun-19	3107.14	1	120	14-Jun-19	0	155	D	11.29	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083V	Grundfos Pump Cmb3_27 With Pm_1	21-Mar-20	21-Mar-20	27233	1	G2121/19-20	17-Mar-20	0	1362	D	11.29	366
JGC0000000083	Tools & Equipments	Plant and Machinery	JANGALPUR	JGC0000000083W	Pneumatic Vibrators	3-Apr-21	3-Apr-21	15000	6	I/0040/21-22	3-Apr-21	0	750	D	11.29	366
JGC0000000087	Vaccum Cleaner	Plant and Machinery	BELUR	JGC0000000087	Industrial Vaccum Cleaner	18-Jun-10	18-Jun-10	36764	1	24/2010-11	18-Jun-10	0	1838	D	8.01	366
JGC0000000088	Vibrator Motor	Plant and Machinery	JANGALPUR	JGC0000000088	Vibrator Motor Nodel Sb 500	14-Mar-20	14-Mar-20	10800	1	PF1519	5-Mar-20	0	540	D	11.2928	366

15000			15000	1583	1515		3098	13417	11902
388550			388550	222125.33	18789		240914.33	166424.67	147635.67
403888			403888	213874.75	21453		235327.75	190013.25	168560.25
8231			8231	6746.33	136		6882.33	1484.67	1348.67
6179			6179	3626.05	288		3914.05	2552.95	2264.95
5040			5040	3027.65	227		3254.65	2012.35	1785.35
10200			10200	3738	730		4468	6462	5732
7600			7600	2502	576		3078	5098	4522
26450.2			26450.2	8644	2015		10659	17806.2	15791.2
11582.25			11582.25	3664	894		4558	7918.25	7024.25
16200			16200	15373.29	16.71		15390	826.71	810
4457			4457	4024.29	83		4107.29	432.71	349.71
2226			2226	2009.21	41		2050.21	216.79	175.79
3561			3561	3205.61	68		3273.61	355.39	287.39
22473			22473	20169.44	437		20606.44	2303.56	1866.56
2652			2652	2363.63	54		2417.63	288.37	234.37
7809			7809	7061.32	143		7204.32	747.68	604.68
31213			31213	28135.87	586		28721.87	3077.13	2491.13
15400			15400	13831.6	298		14129.6	1568.4	1270.4
10454			10454	9390.15	202		9592.15	1063.85	861.85
5028			5028	4403.16	116		4519.16	624.84	508.84
3206			3206	2759.5	82		2841.5	446.5	364.5
7400			7400	6338.34	195		6533.34	1061.66	866.66
9672			9672	8105.16	284		8389.16	1566.84	1282.84
8080			8080	6661.97	257		6918.97	1418.03	1161.03
4179			4179	3098.61	196		3294.61	1080.39	884.39
8195			8195	6034.2	391		6425.2	2160.8	1769.8
4935			4935	3624.39	237		3861.39	1310.61	1073.61
17535			17535	12445.32	921		13366.32	5089.68	4168.68
2040			2040	863.45	133		996.45	1176.55	1043.55
60000			60000	24429.13	4016		28445.13	35570.87	31554.87
3107.14			3107.14	1123	224		1347	1984.14	1760.14
27233			27233	8285	2139		10424	18948	16809
15000			15000	3187	1334		4521	11813	10479
36764			36764	31664.19	408		32072.19	5099.81	4691.81
10800			10800	3303	847		4150	7497	6650

JGC00000000088	Vibrator Motor	Plant and Machinery	JANGALPUR	JGC00000000099JJ	JK Fenner Vibrator Motor Model	30-Sep-22	30-Sep-22	15200	1	2022-23/575		0	760	D	11.2928	366
JGC00000000089	Vibro Table	Plant and Machinery	JANGALPUR	JGC00000000089	Vibro Table	1-Dec-18	1-Dec-18	293550	1	WP/S1718-19	1-Oct-18	0	14678	D	11.29	366
JGC00000000089	Vibro Table	Plant and Machinery	JANGALPUR	JGC00000000089A	Carrige Inward	1-Dec-18	1-Dec-18	7470.4	1		11-Oct-18	0	374	D	11.29	366
JGC00000000089	Vibro Table	Plant and Machinery	JANGALPUR	JGC00000000089B	Vibro Table Machine For Jumbo Bags	30-Dec-20	30-Dec-20	270300	1	WP/S05/2020-21	9-Oct-20	0	13515	D	11.29	366
JGC00000000089	Vibro Table	Plant and Machinery	JANGALPUR	JGC00000000089C	Transportation Charges	30-Dec-20	30-Dec-20	19550	1		9-Oct-20	0	978	D	11.29	366
JGC00000000090	Water Supply	Plant and Machinery	BELUR	JGC00000000090A	1 Hp Motor Ac 220	19-Aug-20	19-Aug-20	2946.42	1	1246	19-Aug-20	0	147	D	11.29	366
JGC00000000090	Water Supply	Plant and Machinery	BELUR	Comp9000000000000000000001	1 PC CG MAKE 1.85KW HP PUMP	12-Feb-24	31-Mar-24	50985	1	DPPL/2324/6130		0	2549	D	11.2928	1
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091	Electronic Balance	5-Jul-06	5-Jul-06	13081.6	1	1252	26-Jun-06	0	654	D	2.77	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091A	Electronic Balance	29-Jun-09	29-Jun-09	34908	2	801	19-Jun-09	0	1745	D	6.94	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091B	Electronic Balance	15-Nov-10	15-Nov-10	43337	3	3026	21-Oct-10	0	2167	D	8.45	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091C	Analytical Digital Electronic Balance	25-Nov-10	25-Nov-10	56069	1	610	25-Nov-10	0	2803	D	8.47	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091D	Cost Of Ms Pipe	27-Apr-11	27-Apr-11	64525	1420	4/2011-12	2-Apr-11	0	3226	D	8.85	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091E	Electronic Weighbridge	27-Apr-11	27-Apr-11	386324	1	02/2011-12	4-Apr-11	0	19316	D	8.85	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091F	Electronic Weighbridge	27-Apr-11	27-Apr-11	31324	1	03/2011-12	4-Apr-11	0	1566	D	8.85	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091G	Electronic Weightbridge	27-Apr-11	27-Apr-11	63220	1	B19/10-11	12-Apr-11	0	3161	D	8.85	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091H	Weighing system	27-Apr-11	27-Apr-11	45594	1	02/2011-12	1-Apr-11	0	2280	D	8.85	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091I	Bag Closer Sewing Machine	19-Jan-12	19-Jan-12	5512	1	8497		0	276	D	9.54	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091J	Electronic Weighing Instrument	25-Jul-14	25-Jul-14	9000	1	364/2014-15	30-Jul-14	0	450	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091K	Electronic Weighing Instrument	30-Jul-14	30-Jul-14	9000	1	351/2014-15	25-Jul-14	0	450	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091L	Electronic Weighing Scale	7-Jun-16	7-Jun-16	45630	1	MFG/047	14-May-16	0	2282	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091M	Leg Of Weighing Scale	7-Jun-16	7-Jun-16	5070	4	MFG/069	27-Jun-16	0	254	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091N	Weighing Scale _ 50100 Kgs	2-Feb-19	2-Feb-19	7000	1		2-Feb-19	0	350	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091O	Weighing Scale _ 50100 Kgs	18-Feb-19	18-Feb-19	7000	1		18-Feb-19	0	350	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091P	Electronics Balance	21-May-19	21-May-19	5000	1	KML/0068	13-May-19	0	250	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091Q	Indicator For Weigh Bridge	30-Jun-19	30-Jun-19	40000	1	145/2019-20	26-Jun-19	0	2000	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091R	Load Cell	11-Jan-20	11-Jan-20	15810	1	412/2019-20	10-Jan-20	0	791	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091S	Load Cell Stand For Weigh Bridge	2-Feb-20	2-Feb-20	6000	4	440/2019-20	31-Jan-20	0	300	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091T	Load Cell	31-Dec-20	31-Dec-20	80000	6	108	31-Dec-20	0	4000	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091U	Load Cell 50 Ton Capacity	31-Dec-20	31-Dec-20	50000	2	109	31-Dec-20	0	2500	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091V	Electronic Weighing Scale	8-Sep-21	8-Sep-21	59000	1	243/2021-22	2-Sep-21	0	2950	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	JGC00000000091W	Electronic Weighing Scale	16-Sep-21	16-Sep-21	59000	1	260/2021-22	8-Sep-21	0	2950	D	11.29	366
JGC00000000091	Weighing system	Plant and Machinery	JANGALPUR	Comp9100000000000000000001	CAPACITY INDICATOR	9-Mar-24	13-Mar-24	43000	1	559/2023-24		0	2150	D	11.2928	19
JGC00000000092	Welding Machine	Plant and Machinery	JANGALPUR	JGC00000000092	Esab Arc 400I Mc Welding Machine	4-Feb-21	4-Feb-21	38500	1	G3695	30-Jan-21	0	1925	D	11.29	366
JGC00000000094	Swing Hammer Crusher	Plant and Machinery	JANGALPUR	JGC00000000094	Set Swing Hammer Crusher	14-Feb-22	14-Feb-22	245000	1	16	4-Feb-22	0	12250	D	11.29	366
JGC14150000014	Fire Fighting Equipments	Plant and Machinery	BELUR	JGC00000000032	Fire Fighting Equipments	1-Apr-05	1-Apr-05	8247.05	1			0	412	D	11.03	366
JGC00000000089J	Vibro Table	Plant and Machinery	JANGALPUR	JGC00000000099GG	Vibro Table	22-Jul-22	22-Jul-22	290000	1	WP/S08/2022-23		0	14500	D	11.2928	366

15200			15200	861	1619		2480	14339	12720
293550			293550	118562.73	19756		138318.73	174987.27	155231.27
7470.4			7470.4	3017.6	503		3520.6	4452.8	3949.8
270300			270300	63641	23332		86973	206659	183327
19550			19550	4602	1688		6290	14948	13260
2946.42			2946.42	790	243		1033	2156.42	1913.42
	50985		50985	0	16		16	0	50969
13081.6			13081.6	12257.18	23		12280.18	824.42	801.42
34908			34908	30987.99	272		31259.99	3920.01	3648.01
43337			43337	36737.46	558		37295.46	6599.54	6041.54
56069			56069	47474.48	728		48202.48	8594.52	7866.52
64525			64525	53695.55	958		54653.55	10829.45	9871.45
386324			386324	321494.08	5737		327231.08	64829.92	59092.92
31324			31324	26066.93	465		26531.93	5257.07	4792.07
63220			63220	52610.8	939		53549.8	10609.2	9670.2
45594			45594	37942.8	677		38619.8	7651.2	6974.2
5512			5512	4410.96	105		4515.96	1101.04	996.04
9000			9000	5815.44	360		6175.44	3184.56	2824.56
9000			9000	5810.81	360		6170.81	3189.19	2829.19
45630			45630	25441.52	2279		27720.52	20188.48	17909.48
5070			5070	2826.94	253		3079.94	2243.06	1990.06
7000			7000	2743.58	481		3224.58	4256.42	3775.42
7000			7000	2721.94	483		3204.94	4278.06	3795.06
5000			5000	1850	356		2206	3150	2794
40000			40000	14453	2884		17337	25547	22663
15810			15810	5049	1215		6264	10761	9546
6000			6000	1887	464		2351	4113	3649
80000			80000	18817	6908		25725	61183	54275
50000			50000	11760	4317		16077	38240	33923
59000			59000	9980	5534		15514	49020	43486
59000			59000	9850	5549		15399	49150	43601
	43000		43000	0	252		252	0	42748
38500			38500	8727	3361		12088	29773	26412
245000			245000	30753	24188		54941	214247	190059
8247.05			8247.05	7835.05	0		7835.05	412	412
290000			290000	22700	30186		52886	267300	237114

JGC00000000089J	Vibro Table	Plant and Machinery	JANGALPUR	JGC00000000099HH	Vibro Table - Transportation Charges	19-Jul-22	19-Jul-22	20000	1	GRI/2022-2023/035		0	1000	D	11.2928	366	
JGC00000000091B	Weighing system	Plant and Machinery	BELUR	JGC00000000099P	Fully Electronic Weighing Scale	25-Aug-22	25-Aug-22	56000	1	279/2022-23		0	2800	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099X	"4"" M.S. Elbow (90Degree)"	2-May-22	2-May-22	1060	4		4	0	53	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099Y	"4"" M.S. Flange"	2-May-22	2-May-22	450	2		4	0	23	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099Z	"4"" C.I. Butterfly Value"	2-May-22	2-May-22	2288	1		4	0	114	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099AA	"6"" M.S. Elbow (90Degree)"	2-May-22	2-May-22	1200	2		4	0	60	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099BB	"12"" M.S. Elbow (90Degree)"	2-May-22	2-May-22	2250	1		4	0	113	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099CC	"12"" M.S. Flange"	2-May-22	2-May-22	6100	2		4	0	305	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099DD	"12"" M.S. Pipe - 6000 MM Long"	2-May-22	2-May-22	26000	1		4	0	1300	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099EE	MS 16x50mm nut Bolt	2-May-22	2-May-22	1000	50		4	0	50	D	11.2928	366	
JGC00000000074J	Recuperator Instruments	Plant and Machinery	JANGALPUR	JGC00000000099FF	Recuperator Instruments	2-May-22	2-May-22	2000	1		4	0	100	D	11.2928	366	
JGC00000000021J	Vinar Heavy Duty Rack	Plant and Machinery	JANGALPUR	JGC00000000099II	Vinar Heavy Duty Rack	5-Aug-22	5-Aug-22	43220	1	S-45/SKS		0	2161	D	11.2928	366	
JGC222300000000000000032	Air Compressor (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000002A	Filter Regulator With Gauge	4-Jun-11	4-Jun-11	3614	1	CM/336/2011-12	4-Jun-11	0	181	D	8.96	366	
JGC222300000000000000032	Air Compressor (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000002B	2 Pole Ac 415 V Foot Motorabb Make	19-Jun-12	19-Jun-12	7980	1	95/2012-13	19-Jun-12	0	399	D	9.92	366	
JGC222300000000000000032	Air Compressor (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000002C	Air Compressor Model Ts15 Lb_12	26-Feb-21	26-Feb-21	151000	1	JTC/2297/20-21	9-Feb-21	0	7550	D	11.29	366	
JGC222300000000000000033	Water Supply (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000090B	Wall Mounting Stabiliser	24-Jul-21	24-Jul-21	3466	1		13686	24-Jul-21	0	173	D	11.29	366
JGC222300000000000000033	Water Supply (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000090C	Receiver Tank 500 Ltrs	24-Jul-21	24-Jul-21	47000	1	JTC/0812/21-22	20-Jul-21	0	2350	D	11.29	366	
JGC222300000000000000033	Water Supply (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000090D	Texmo Submersible Sewage Pump	30-Jul-21	30-Jul-21	20580	1	SE/21-22/0858	30-Jul-21	0	1029	D	11.29	366	
JGC222300000000000000033	Water Supply (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000090E	Dewalt Make Demolition Hammer	31-Aug-21	31-Aug-21	14187	1	THH/1132/2021-22	31-Aug-21	0	709	D	11.29	366	
JGC222300000000000000033	Water Supply (JANGALPUR)	Plant and Machinery	JANGALPUR	Comp90000000001	1 Hp Motor Ac 220	23-Jul-21	23-Jul-21	13634	1		1246	0	682	D	11.2	366	
JGC222300000000000000034	Chimney (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000016B	Kirloskar Make Bs Pump	14-Mar-22	14-Mar-22	14597	1	HPC/05380/21-22	10-Mar-22	0	730	D	11.29	366	
JGC222300000000000000034	Chimney (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000016C	Induction Machine	16-Dec-21	16-Dec-21	24980	2	492/21-22	2-Dec-21	0	1249	D	11.29	366	
JGC222300000000000000034	Chimney (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000016D	Cost Of 4660 Kgs Fabricated Tank	31-Dec-21	31-Dec-21	442700	1	BIC/21-22/005	29-Dec-21	0	22135	D	11.29	366	
JGC222300000000000000034	Chimney (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000016E	Honda Portable Pumpset Wb30Xd	3-Mar-22	3-Mar-22	21875	1	GST/21-22/006018	2-Mar-22	0	1094	D	11.29	366	
JGC222300000000000000034	Chimney (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000016F	Honda Portable Pumpset Wb30Xd	3-Mar-22	3-Mar-22	21609	1	HPC/058261/21-22	3-Mar-22	0	1080	D	11.29	366	
JGC222300000000000000036	Impleer (BELUR)	Plant and Machinery	BELUR	JGC00000000045A	Ms Impeller With Ci Hub	13-Sep-19	13-Sep-19	26000	1	24/MCC/19-20	5-Sep-19	0	1300	D	11.29	366	
JGC222300000000000000037	Jakson (BELUR)	Plant and Machinery	BELUR	JGC00000000046A	Setting Of Dg Set	16-Nov-20	16-Nov-20	7000	1		16-Nov-20	0	350	D	11.29	366	
JGC222300000000000000038	Plant and Machinery (BELUR)	Plant and Machinery	BELUR	JGC00000000067E	Plant and Machinery (BELUR)	28-Jun-01	28-Jun-01	2034028	1			0	101701	D	0	366	
JGC222300000000000000038	Plant and Machinery (BELUR)	Plant and Machinery	BELUR	JGC00000000067G	Plant and Machinery (BELUR)	1-Apr-05	1-Apr-05	1321147.6	0.76			0	66057	D	0	366	
JGC222300000000000000038	Plant and Machinery (BELUR)	Plant and Machinery	BELUR	Comp113500000000000000001	Factory Shed & Building	31-Mar-22	31-Mar-22	47	1			0	2	D	0	366	
JGC222300000000000000038	Plant and Machinery (BELUR)	Plant and Machinery	BELUR	Comp113500000000000000002	Salvage Value Re Instated	31-Dec-23	31-Dec-23	69580	1			0	3479	D	0	92	
JGC222300000000000000038	Plant and Machinery (BELUR)	Plant and Machinery	BELUR	Comp113500000000000000003	Salvage Value Re Instated	31-Dec-23	31-Dec-23	10961.14	1			0	548	D	0	92	
JGC222300000000000000040	Bag Closure Machine (BELUR)	Plant and Machinery	BELUR	JGC00000000006D	Bag Sealing Machine	30-May-11	30-May-11	4900	1	11/2011-12	30-May-11	0	245	D	8.95	366	
JGC222300000000000000040	Bag Closure Machine (BELUR)	Plant and Machinery	BELUR	JGC00000000006F	Bag Closure Machine	30-Nov-11	30-Nov-11	5950	1	26/2011-12	30-Nov-11	0	298	D	9.43	366	
JGC222300000000000000041	Bag Filter (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000007P	Labour Job	30-Mar-21	30-Mar-21	30000	1		150	22-Oct-19	0	1500	D	11.29	366
JGC222300000000000000042	Bag Sewing Machine (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000008A	Wesman Mounting Bracket	9-May-11	9-May-11	24675	6	110279/11-12	9-May-11	0	1234	D	8.88	366	

20000			20000	1584	2080		3664	18416	16336
56000			56000	3794	5896		9690	52206	46310
1060			1060	110	107		217	950	843
450			450	47	46		93	403	357
2288			2288	236	232		468	2052	1820
1200			1200	124	122		246	1076	954
2250			2250	233	228		461	2017	1789
6100			6100	630	618		1248	5470	4852
26000			26000	2687	2633		5320	23313	20680
1000			1000	103	101		204	897	796
2000			2000	207	202		409	1793	1591
43220			43220	3196	4520		7716	40024	35504
3614			3614	2989.59	56		3045.59	624.41	568.41
7980			7980	6218.77	175		6393.77	1761.23	1586.23
151000			151000	33421	13275		46696	117579	104304
3466			3466	630	320		950	2836	2516
47000			47000	8543	4342		12885	38457	34115
20580			20580	3707	1905		5612	16873	14968
14187			14187	2431	1327		3758	11756	10429
13634			13634	2463	1251		3714	11171	9920
14597			14597	1720	1454		3174	12877	11423
24980			24980	3547	2420		5967	21433	19013
442700			442700	61035	43090		104125	381665	338575
21875			21875	2644	2171		4815	19231	17060
21609			21609	2612	2145		4757	18997	16852
26000			26000	8975	1922		10897	17025	15103
7000			7000	1723	596		2319	5277	4681
2034028			2034028	2001907	0		2001907	32121	32121
1321147.6			1321147.6	1266051.74	0		1266051.74	55095.86	55095.86
47			47	47	0		47	0	0
	69580		69580	0	0		0	0	69580
	10961.14		10961.14	0	0		0	0	10961.14
4900			4900	4059.11	75		4134.11	840.89	765.89
5950			5950	4797.5	109		4906.5	1152.5	1043.5
30000			30000	6407	2664		9071	23593	20929
24675			24675	20495.36	371		20866.36	4179.64	3808.64

JGC222300000000000000043	Boiler (BELUR)	Plant and Machinery	BELUR	JGC00000000011G	Electronic Balance	29-Jun-09	29-Jun-09	8991	1	802	19-Jun-09	0	450	D	6.94	366
JGC222300000000000000043	Boiler (BELUR)	Plant and Machinery	BELUR	JGC00000000011I	Sub Distribution Control Panel	28-May-10	28-May-10	94640	1	08/2010-11	28-May-10	0	4732	D	7.94	366
JGC00000000041J	Hand Pallet Truck	Plant and Machinery	JANGALPUR	JGC00000000041JJ	Hand Pallet Truck	28-Oct-22	28-Oct-22	17250	1	6149812597		0	863	D	11.2928	366
JGC00000000009J	Barcode Printer (Jangalpur)	Plant and Machinery	JANGALPUR	JGC00000000009J	Argox I4-250	28-Oct-22	28-Oct-22	58000	1	SIPL/SG1314/2223		0	2900	D	11.2928	366
JGC00000000034J	Flowmeter	Plant and Machinery	JANGALPUR	JGC00000000034J1	Series 6600-P.D. FLOWMETER	28-Oct-22	28-Oct-22	260000	5	GST/M/22-23/131		0	13000	D	11.2928	366
JGC00000000034J	Flowmeter	Plant and Machinery	JANGALPUR	JGC00000000034J2	Flowmeter- Transportation Charges	28-Oct-22	28-Oct-22	1432	1	1192032394		0	72	D	11.2928	366
JGC222300000000000000045	Barcode Printer (Belur)	Plant and Machinery	BELUR	JGC00000000009A	Barcode Printersato	10-Jul-15	10-Jul-15	50400	1	784	10-Jul-15	0	2520	D	11.29	366
JGC222300000000000000046	Drill Machine (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000022B	Drill Machine	9-Aug-17	9-Aug-17	6217	1			0	311	D	11.29	366
JGC222300000000000000047	Sealing Machine (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000077A	Sealing Machine	14-Nov-15	14-Nov-15	6179	1	0		0	309	D	11.29	366
JGC222300000000000000048	Water Supply (BELUR)	Plant and Machinery	BELUR	JGC00000000090	Cost Of Water Pump	31-Jul-20	31-Jul-20	7500	1	120/20-21	28-Jul-20	0	375	D	11.29	366
JGC222300000000000000049	Impleer (JANGALPUR)	Plant and Machinery	JANGALPUR	JGC00000000045	Hpt_ 4475 Ms Blower Casing	28-Feb-19	28-Feb-19	24000	1	38/MCC/18-19	25-Feb-19	0	1200	D	11.29	366
JGC222300000000000000052	Plant and Machinery	Plant and Machinery	JANGALPUR	1.6122E+16	Plant and Machinery	1-Apr-05	1-Apr-05	92812.61	0.02			0	4641	S	0	366
JGC222300000000000000052	Plant and Machinery	Plant and Machinery	JANGALPUR	Comp1154000000000000000001	Salvage Value Re Instated	31-Dec-23	31-Dec-23	770.44	1			0	39	D	0	92
JGC222300000000000000061	MOTOR STATOR-15HP	Plant and Machinery	JANGALPUR	JGC22230000000000000000061	MOTOR STATOR-15HP	17-Dec-22	17-Dec-22	240000	6	SSVPL/007/22-23		0	12000	D	11.2928	366
JGC222300000000000000062	ELECTRIC MOTOR-20 HP	Plant and Machinery	JANGALPUR	JGC22230000000000000000062	ELECTRIC MOTOR-20 HP	17-Dec-22	17-Dec-22	220000	4	SSE/021/22-23		0	11000	D	11.2928	366
JGC222300000000000000078	OIL TANK	Plant and Machinery	JANGALPUR	JGC22230000000000000000078	OIL TANK	6-Mar-23	6-Mar-23	394250	1			0	19713	D	11.2928	366
JGC222300000000000000079	WEIGHING SCALE	Plant and Machinery	JANGALPUR	JGC22230000000000000000079	WEIGHING SCALE	17-Mar-23	17-Mar-23	73000	1			0	3650	D	11.2928	366
JGC222300000000000000080	Chain Pulley Block	Plant and Machinery	JANGALPUR	JGC22230000000000000000080	Chain Pulley Block	24-Mar-23	24-Mar-23	10600	1			0	530	D	18.1	366
JGC222300000000000000083	CONVEYOR FLIGHT 4THK	Plant and Machinery	JANGALPUR	JGC22230000000000000000083	CONVEYOR FLIGHT 4THK	30-Mar-23	30-Mar-23	80000	1	MSTI/22-23/12		0	4000	D	18.1	366
JGC222300000000000000086	Electronic Weighing Scale	Plant and Machinery	BELUR	JGC22230000000000000000086	Electronic Weighing Scale	9-May-23	9-May-23	6500	1	137		0	325	D	11.2928	328
JGC222300000000000000088	5 HP MOTOR	Plant and Machinery	JANGALPUR	JGC22230000000000000000088	5 HP MOTOR	31-Mar-23	15-Apr-23	58760	1	MSTI/22-23/13		0	2938	D	11.2928	352
JGC222300000000000000090	Industrial Mancoller Fan	Plant and Machinery	JANGALPUR	JGC22230000000000000000090	Industrial Mancoller Fan	2-May-23	2-May-23	28300	1	AI/094/23-24		0	1415	D	11.2928	335
JGC222300000000000000093	ELECTRONIC WEIGH SCALE	Plant and Machinery	JANGALPUR	JGC22230000000000000000093	ELECTRONIC WEIGH SCALE	6-Apr-23	18-Apr-23	73000	1	3/2023-24		0	3650	D	11.2928	349
JGC222300000000000000094	CA RECUPERATOR	Plant and Machinery	JANGALPUR	JGC22230000000000000000094	RECUPERATOR	27-Jun-23	26-Jul-23	466000	1	S/31/23-24		0	23300	D	11.2928	250
JGC222300000000000000094	CA RECUPERATOR	Plant and Machinery	JANGALPUR	Comp11970000000000000000001	MS PIPE, MS PLATE, MS ANGLE	5-Jul-23	26-Jul-23	69330	0	VTC/053/23-24		0	3467	D	11.2928	250
JGC222300000000000000094	CA RECUPERATOR	Plant and Machinery	JANGALPUR	Comp11970000000000000000002	INSTALLATION	26-Jul-23	26-Jul-23	23551	1	GST/0858/23-24		0	1178	D	11.2928	250
JGC222300000000000000101	Cl Butterfly valve	Plant and Machinery	JANGALPUR	JGC22230000000000000000101	Cl Butterfly valve	3-Aug-23	3-Aug-23	3950	1	SLE/391/2023-24		0	198	D	11.2928	242
JGC222300000000000000102	Asbestos Cut Gasket	Plant and Machinery	JANGALPUR	JGC22230000000000000000102	Asbestos Cut Gasket	2-Aug-23	3-Aug-23	2750	16	2023-24/0941		0	138	D	11.2928	242
JGC222300000000000000103	K type Thermocouple	Plant and Machinery	JANGALPUR	JGC22230000000000000000103	K type Thermocouple	4-Aug-23	5-Aug-23	16700	1	AMI/422/23-24		0	835	D	11.2928	240
JGC222300000000000000103	K type Thermocouple	Plant and Machinery	JANGALPUR	Comp12060000000000000000001	K TYPE THERMOCOUPLE	11-Jan-24	11-Jan-24	12000	26	AMI/963/23-24		0	600	D	11.2928	81
JGC222300000000000000106	Furnace Pipe Line	Plant and Machinery	JANGALPUR	JGC22230000000000000000106	Furnace Pipe Line	22-Aug-23	26-Aug-23	1080765	1	AG/556/23-24		0	54038	D	11.2928	219
JGC222300000000000000107	Kirloskar make Monobloc pump	Plant and Machinery	JANGALPUR	JGC22230000000000000000107	Kirloskar make Monobloc pump	30-Aug-23	31-Aug-23	14576	1	DPPL/2324/3068		0	729	D	11.2928	214
JGC222300000000000000111	Oil Burner, Atomizer	Plant and Machinery	JANGALPUR	JGC22230000000000000000111	Oil Burner, Atomizer	11-Oct-23	19-Oct-23	34500	3	WTSINDOM23241162		0	1725	D	11.2928	165
JGC222300000000000000116	Air Compressor	Plant and Machinery	JANGALPUR	JGC22230000000000000000116	Air Compressor	18-Oct-23	18-Oct-23	167800	1	802/2023-24		0	8390	D	11.2928	166
JGC222300000000000000116	Air Compressor	Plant and Machinery	JANGALPUR	Comp12190000000000000000001	Element Filter Type Oil ELGI Airlube	12-Oct-23	18-Oct-23	12380	2	JTC/1946/23-24		0	619	D	11.2928	166
JGC222300000000000000116	Air Compressor	Plant and Machinery	JANGALPUR	Comp12190000000000000000002	CARRIAGE FOR AIR COMPRESSOR MODEL	19-Jan-24	19-Jan-24	13270	1	802/2023-24		0	664	D	11.2928	73

8991			8991	7980.72	70		8050.72	1010.28	940.28
94640			94640	81692.44	1028		82720.44	12947.56	11919.56
17250			17250	827	1855		2682	16423	14568
58000			58000	2781	6236		9017	55219	48983
260000			260000	12468	27953		40421	247532	219579
1432			1432	69	154		223	1363	1209
50400			50400	30398.73	2258		32656.73	20001.27	17743.27
6217			6217	3048.79	358		3406.79	3168.21	2810.21
6179			6179	3622.39	289		3911.39	2556.61	2267.61
7500			7500	2043	616		2659	5457	4841
24000			24000	9284.55	1661		10945.55	14715.45	13054.45
92812.61			92812.61	88942.05	0		88942.05	3870.56	3870.56
	770.44		770.44	0	0		0	0	770.44
240000			240000	7797	26222		34019	232203	205981
220000			220000	7147	24037		31184	212853	188816
394250			394250	3171	44164		47335	391079	346915
73000			73000	339	8205		8544	72661	64456
10600			10600	42	1911		1953	10558	8647
80000			80000	79	14466		14545	79921	65455
	6500		6500	0	658		658	0	5842
	58760		58760	0	6382		6382	0	52378
	28300		28300	0	2925		2925	0	25375
	73000		73000	0	7861		7861	0	65139
	466000		466000	0	35946		35946	0	430054
	69330		69330	0	5348		5348	0	63982
	23551		23551	0	1817		1817	0	21734
	3950		3950	0	295		295	0	3655
	2750		2750	0	205		205	0	2545
	16700		16700	0	1237		1237	0	15463
	12000		12000	0	300		300	0	11700
	1080765		1080765	0	73029		73029	0	1007736
	14576		14576	0	962		962	0	13614
	34500		34500	0	1756		1756	0	32744
	167800		167800	0	8595		8595	0	159205
	12380		12380	0	634		634	0	11746
	13270		13270	0	299		299	0	12971

JGC222300000000000000120	Spare of Pharma Machinery	Plant and Machinery	JANGALPUR	JGC22230000000000000000120	Falcon Machineries	2-Nov-23	16-Nov-23	8500	1	GST-224/23-24		0	425	D	11.2928	137
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	JGC2223000000000000000000331	Recuperator	4-Dec-23	22-Dec-23	1804000	4	S/96/23-24		0	90200	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp143500000000000000000000001	Transportation Charges	1-Dec-23	22-Dec-23	35000	1		71	0	1750	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp1435000000000000000000000002	Butterfly valve	4-Dec-23	22-Dec-23	7360	4	SLE/778/2023-24		0	368	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp1435000000000000000000000003	Fire Bricks	4-Dec-23	22-Dec-23	105600	3	H/S/0663/23-24		0	5280	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp1435000000000000000000000004	Tata BI 300mm THK Pipe, Medium Pipe,	5-Dec-23	22-Dec-23	184965.26	22	KP/23-24/JCT0875		0	9248	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp1435000000000000000000000005	H.R COLL, M.S Channel, M S Angle	5-Dec-23	22-Dec-23	120490	1	BSPLGST1937/2324		0	6025	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp1435000000000000000000000006	Bend, Valve , Flange, Nut Bolt, Socket	9-Dec-23	22-Dec-23	71266	282	GST/1984/23-24		0	3563	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp1435000000000000000000000007	Butterfly Valve	8-Dec-23	22-Dec-23	12510	1	AI/186/22-23		0	626	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp1435000000000000000000000008	Metallic Champion gasket	8-Dec-23	22-Dec-23	35314	1	280/23-24		0	1766	D	11.2928	101
JGC222300000000000000331	Recuperator	Plant and Machinery	JANGALPUR	Comp1435000000000000000000000009	Metallic champion Basket	8-Dec-23	22-Dec-23	3820	1			3720	191	D	11.2928	85
JGC222300000000000000332	Temperature Indicator	Plant and Machinery	JANGALPUR	JGC22230000000000000000000000332	Temperature Indicator	1-Dec-23	8-Dec-23	7140	10	CE/23-24/00449		0	357	D	11.2928	115
JGC222300000000000000333	Helical Geard Motor	Plant and Machinery	JANGALPUR	JGC22230000000000000000000000333	Helical Geard Motor	1-Dec-23	8-Dec-23	22550	1	848/23-24		0	1128	D	11.2928	115
JGC222300000000000000334	TEMPEARTURE INDICATOR	Plant and Machinery	JANGALPUR	JGC22230000000000000000000000334	TEMPEARTURE INDICATOR	12-Dec-23	20-Dec-23	7140	1	CE/23-24/00475		0	357	D	11.2928	103
JGC222300000000000000335	HGM FM GEAR MOTOR	Plant and Machinery	JANGALPUR	JGC22230000000000000000000000335	HGM FM GEAR MOTOR	21-Dec-23	22-Dec-23	96000	1	TBL/088/2023-24		0	4800	D	11.2928	101
JGC222300000000000000338	Electrical installation	Plant and Machinery	JANGALPUR	JGC22230000000000000000000000338	Electric Labour Contractor	3-Jul-06	3-Jul-06	620	0.07		3-Jul-06	0	31	D	19.25	366
JGC222300000000000000339	CUTTING MACHINE	Plant and Machinery	JANGALPUR	JGC22230000000000000000000000339	KOBELCO HYDRAULIC EXCAVATOR	29-Nov-23	10-Jan-24	7700000	1	SBWBMS0061-2324		0	385000	D	11.2928	82
JGC222300000000000000339	CUTTING MACHINE	Plant and Machinery	JANGALPUR	Comp144300000000000000000000000001	LABOUR CHARGES FOR CUTTING MACHINE	21-Dec-23	10-Jan-24	104993	1	042/23-24		0	5250	D	11.2928	82
JGC222300000000000000339	CUTTING MACHINE	Plant and Machinery	JANGALPUR	Comp144300000000000000000000000002	CONSULTANCY CHARGES	4-Sep-23	10-Jan-24	1300000	1	SN/D/304/23-24		0	65000	D	11.2928	82
JGC222300000000000000339	CUTTING MACHINE	Plant and Machinery	JANGALPUR	Comp144300000000000000000000000003	LABOUR CHARGES FOR CUTTING MACHINE	13-Feb-24	14-Mar-24	45016	1	066/23-24		0	2251	D	11.2928	18
Group Total																
Land																
JGC00000000048	Land	Land	BELUR	JGC00000000048	Land At Belur Howrah	1-Apr-00	1-Apr-00	161270	1			0	0	D	0	366
JGC00000000048	Land	Land	BELUR	JGC00000000048B	Land	1-Apr-02	1-Apr-02	172670	1			0	0	D	0	366
JGC14150000020	Land at Jangalpur	Land	JANGALPUR	JGC00000000048A	Land at Jangalpur	1-Apr-03	1-Apr-03	3391645	1			0	0	D	0	366
JGC14150000020	Land at Jangalpur	Land	JANGALPUR	Comp48000000001	Plan Sanction For Jangalpur Unit	20-Nov-12	20-Nov-12	596908	1			0	0	D	0	366
JGC14150000020	Land at Jangalpur	Land	JANGALPUR	Comp48000000002	Expenses Incurred For Land At Janagalpur	31-Mar-15	31-Mar-15	6923866	1			0	0	D	0	366
Group Total																
Office Equipment																
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000003B	Philips Lamp	23-Jun-06	23-Jun-06	6090.53	35	CRM/05365/2006-07	23-Jun-06	0	305	D	0	366
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000003G	New Digital Camera For Office	24-Jan-14	24-Jan-14	5154	1			0	258	D	46.03	366
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000012D	Samsung 24J4100 Led Set Tv	3-Jan-17	3-Jan-17	13100	1	11/SA/1617/13155	3-Jan-17	0	655	D	45.07	366
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000003V	Copper Piping Drain Water Piping	11-May-18	11-May-18	2060	75		137	0	103	D	45.07	366
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000015C	Apple Apple Airpods Pro	30-Jun-20	30-Jun-20	21101.69	1	B1002003722	30-Jun-20	0	1055	D	45.07	366
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000015H	Amazon Fire Tv Stick	27-Dec-20	27-Dec-20	3389.83	1	B1002009976	4-Nov-20	0	169	D	45.07	366
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000015I	Apple Airpods Pro	27-Dec-20	27-Dec-20	21101.69	1	B1002005931	11-Aug-20	0	1055	D	45.07	366
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000018	Electrical Appliances	19-Jan-06	19-Jan-06	33000	1	" 3500 ,3501 3502 "	17-Jan-06	0	1650	D	0	366
JGC00000000026	Electrical Appliances	Office Equipment	HO	JGC00000000018D	Fct Router Fcmk 1476317	12-Aug-11	12-Aug-11	2499	1	TS/11-12/060	12-Aug-11	0	125	D	66.75	366

	8500		8500	0	359		359	0	8141
	1804000		1804000	0	56218		56218	0	1747782
	35000		35000	0	1091		1091	0	33909
	7360		7360	0	229		229	0	7131
	105600		105600	0	3291		3291	0	102309
	184965.26		184965.26	0	5764		5764	0	179201.26
	120490		120490	0	3755		3755	0	116735
	71266		71266	0	2221		2221	0	69045
	12510		12510	0	390		390	0	12120
	35314		35314	0	1101		1101	0	34213
	3820	3820	0	0	100	100	0	0	0
	7140		7140	0	253		253	0	6887
	22550		22550	0	800		800	0	21750
	7140		7140	0	227		227	0	6913
	96000		96000	0	2992		2992	0	93008
620			620	589.4	0		589.4	30.6	30.6
	7700000		7700000	0	194816		194816	0	7505184
	104993		104993	0	2656		2656	0	102337
	1300000		1300000	0	32891		32891	0	1267109
	45016		45016	0	250		250	0	44766
49909274.85	14061156.84	3820	63966611.69	30513861.74	2554449.41	100	33068211.15	19395413.11	30898400.54
161270			161270	0	0		0	161270	161270
172670			172670	0	0		0	172670	172670
3391645			3391645	0	0		0	3391645	3391645
596908			596908	0	0		0	596908	596908
6923866			6923866	0	0		0	6923866	6923866
11246359	0	0	11246359	0	0	0	0	11246359	11246359
6090.53			6090.53	5774	3		5766	316.53	324.53
5154			5154	4903.3	0		4903.3	250.7	250.7
13100			13100	12445	0		12445	655	655
2060			2060	1957	0		1957	103	103
21101.69			21101.69	16893.14	1897		18790.14	4208.55	2311.55
3389.83			3389.83	2487	407		2894	902.83	495.83
21101.69			21101.69	15481	2533		18014	5620.69	3087.69
33000			33000	31350	0		31350	1650	1650
2499			2499	2374.05	0		2374.05	124.95	124.95

JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026	Epbx Cox 616	24-Sep-05	24-Sep-05	11990	1	GPI/227/05-06	24-Sep-05	0	600	D	0	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026E	Samsung & Lg Refrigerator &Microoven	28-Jun-06	28-Jun-06	11700	1	C/759/06-07		0	585	D	0	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026F	Bpl Emergency Light	26-Apr-07	26-Apr-07	2940.35	3	1432	26-Apr-07	0	147	D	0	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026L	Aquaguard Water Purifier	28-Sep-10	28-Sep-10	10680	1			0	534	D	80.95	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026M	Aquaguard Water Purifier	17-Feb-11	17-Feb-11	9220	1	961	17-Feb-11	0	461	D	74.01	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026U	Zicom Bio_Access Control	3-Nov-14	3-Nov-14	18750	1	48/11/14-15	13-Nov-14	0	938	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026AG	Burg Wachter Point Safe P1E	4-Feb-17	4-Feb-17	14250	1	309/2016-17	4-Feb-17	0	713	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026AJ	Mortise Lock	12-Sep-16	12-Sep-16	9847	1	51764	12-Sep-16	0	492	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026AM	Syntel Syntel Nios 24 Button Kt	19-Jul-17	19-Jul-17	5678	1	242/17-18	17-Jul-17	0	284	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026AN	Acc Ambrane Bluetooth Bt_8000	1-Oct-17	1-Oct-17	4657	2	GET/1718/1867	26-Sep-17	0	233	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026BC	Soundlink Color Bt Speaker li White	26-Sep-18	26-Sep-18	9322.03	1	B1001807593	26-Sep-18	0	466	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026BD	Pioneer & Byford Amplifier	2-Nov-18	2-Nov-18	59962.7	2	AEG/11/18/05	2-Nov-18	0	2998	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026BG	Adel Digital Door Lock	2-Aug-18	2-Aug-18	13499	1	GJ-167848591-1819	26-Jul-18	0	675	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000026BH	Bose Soundlink Micro Blk	26-Sep-18	26-Sep-18	7618.64	1	481910588	26-Sep-18	0	381	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000030E	Electrical Appliances	30-Aug-06	30-Aug-06	4700	1	" 3780, 2798 "		0	235	D	0	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000030I	Sukam 1400 Va Sukam Inverter	25-Jun-08	25-Jun-08	6350	1	322/2008-09	25-Jun-08	0	318	D	0	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000030S	Fax Machine Model Nokxpf 701 Cx	12-Jul-12	12-Jul-12	5850	1	37	12-Jul-12	0	293	D	56.61	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000030AD	Panasonic Panasonic Telephone Set	27-Mar-21	27-Mar-21	2203.38	1	1278	27-Mar-21	0	110	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000030AE	Panasonic Kx_Tg3811 Telephone Set	27-Mar-21	27-Mar-21	4350	1	1218	27-Mar-21	0	218	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000030AI	Nokia C01 Plus	18-Jan-22	18-Jan-22	5211.86	1	779	11-Jan-22	0	261	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000051D	Apple Ipad Air 4Th Gen Wifi Cellular	21-Aug-21	21-Aug-21	54237.29	1	B1002106431	21-Aug-21	0	2712	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000051E	Zkteco Bio Time Attendance	16-Sep-21	16-Sep-21	6500	1	SAI/21-22/09/18	13-Sep-21	0	325	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000057AS	Canon Photocopier Machine With Dupex	28-Jun-15	28-Jun-15	58600	1	15/00075	27-Jun-15	0	2930	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000057BB	Bio_Prox Attendance Systems	15-Sep-16	15-Sep-16	25547	1	1175/16-17	13-Sep-16	0	1277	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000057BC	Zicom Finger Print Lock	19-Sep-16	19-Sep-16	16098	4	16-17/09/140	19-Sep-16	0	805	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000057CC	Samsung Ua32M5570_32 Led	24-Dec-18	24-Dec-18	23437.5	1	TC/1819/SA/08467	24-Dec-18	0	1172	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000065A	Samsung Lcd Television	20-Aug-09	20-Aug-09	22000	1	12087	20-Aug-09	0	1100	D	99.75	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000093D	Bose Soundlink Revolve	14-Jul-18	14-Jul-18	23050.86	6	485110513	14-Jul-18	0	1153	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000093E	Google Google Home	1-Jul-18	1-Jul-18	7626.27	1	2874	1-Jul-18	0	381	D	45.07	366
JGC0000000026	Electrical Appliances	Office Equipment	HO	JGC0000000093F	Google Google Home	13-Aug-18	13-Aug-18	7626.27	1	5823	13-Aug-18	0	381	D	45.07	366
JGC0000000028	Electrical Goods	Office Equipment	HO	JGC0000000028	Bolive 5 Ltr Oxygen Concentrator Model	10-May-21	10-May-21	61000	1	21-22/159	10-May-21	0	3050	D	45.07	366
JGC0000000028	Electrical Goods	Office Equipment	HO	JGC0000000028A	Samsung Led 55	30-Jun-21	30-Jun-21	51953.12	1	W1124/2122/01650	28-Jun-21	0	2598	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPU R	JGC0000000026O	Cinni 18 Pedstal Fan	17-May-11	17-May-11	6000	2	3488		0	300	D	70.07	366
JGC0000000030	FAN	Office Equipment	JANGALPU R	JGC0000000026AC	Exhaust Fan	30-May-15	30-May-15	11750	1	138	30-May-15	0	588	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPU R	JGC0000000026AW	Crompton Crompton Ceiling Fans	6-Mar-18	6-Mar-18	29788	12			0	1489	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPU R	JGC0000000030N	Usha Usha 12 Wall Fanhelix	12-Sep-11	12-Sep-11	7750	5	269/11-12	12-Sep-11	0	388	D	65.65	366

11990			11990	11390.5	0		11390.5	599.5	599.5
11700			11700	11115	0		11115	585	585
2940.35			2940.35	2793.33	0		2793.33	147.02	147.02
10680			10680	10146	0		10146	534	534
9220			9220	8759	0		8759	461	461
18750			18750	17812.04	0		17812.04	937.96	937.96
14250			14250	13538	0		13538	712	712
9847			9847	9355	0		9355	492	492
5678			5678	5394	0		5394	284	284
4657			4657	4424	0		4424	233	233
9322.03			9322.03	8669.52	186.51		8856.03	652.51	466
59962.7			59962.7	55515.24	1449.46		56964.7	4447.46	2998
13499			13499	12636.77	187.23		12824	862.23	675
7618.64			7618.64	7085.19	152.45		7237.64	533.45	381
4700			4700	4465	0		4465	235	235
6350			6350	6032.5	0		6032.5	317.5	317.5
5850			5850	5558	0		5558	292	292
2203.38			2203.38	1543	298		1841	660.38	362.38
4350			4350	3045	588		3633	1305	717
5211.86			5211.86	2607	1174		3781	2604.86	1430.86
54237.29			54237.29	32652	9728		42380	21585.29	11857.29
6500			6500	3798	1218		5016	2702	1484
58600			58600	55670	0		55670	2930	2930
25547			25547	24270	0		24270	1277	1277
16098			16098	15293	0		15293	805	805
23437.5			23437.5	21562.17	703.33		22265.5	1875.33	1172
22000			22000	20900	0		20900	1100	1100
23050.86			23050.86	21628.86	269		21897.86	1422	1153
7626.27			7626.27	7166.22	79.05		7245.27	460.05	381
7626.27			7626.27	7129.3	115.97		7245.27	496.97	381
61000			61000	40981	9023		50004	20019	10996
51953.12			51953.12	33106	8494		41600	18847.12	10353.12
6000			6000	5700	0		5700	300	300
11750			11750	11162.01	0		11162.01	587.99	587.99
29788			29788	28299	0		28299	1489	1489
7750			7750	7362.5	0		7362.5	387.5	387.5

JGC0000000030	FAN	Office Equipment	JANGALPUR	JGC0000000030AA	Byod Kit Uvc 30 Cp900	26-Feb-21	26-Feb-21	60000	1	PT/20-21/1823	26-Feb-21	0	3000	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPUR	JGC0000000057T	Pedestal Fan	30-Mar-13	30-Mar-13	4900	1	41225		0	245	D	50.9	366
JGC0000000030	FAN	Office Equipment	JANGALPUR	JGC0000000057AE	Pedestal Fan & Exhaust Fan	2-May-14	2-May-14	6100	2	46616	2-May-14	0	305	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPUR	JGC0000000057BI	Orient Orient Table Fan	17-Aug-17	17-Aug-17	1562	1			0	78	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPUR	JGC0000000057BJ	Crompton Crompton Ceiling Fan	9-Sep-17	9-Sep-17	7969	6			0	398	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPUR	JGC0000000057BL	Havells Ceiling Fan	24-Sep-17	24-Sep-17	2781	2			0	139	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPUR	JGC0000000057BO	Orient Orient Stand Fan	11-Nov-17	11-Nov-17	3594	2			0	180	D	45.07	366
JGC0000000030	FAN	Office Equipment	JANGALPUR	JGC0000000057BX	Fan	23-Apr-18	23-Apr-18	7500	1	85	23-Apr-18	0	375	D	45.07	366
JGC0000000051	Led	Office Equipment	BELUR	JGC0000000051	Led	29-Oct-21	29-Oct-21	151011.64	1			0	7551	D	45.07	366
JGC0000000051	Led	Office Equipment	BELUR	JGC0000000051A	Service Chargesdelivery Charges	29-Oct-21	29-Oct-21	25180	1	TTPL/1417/21-22	8-Sep-21	0	1259	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003E	Samsung Mobile Phone	7-Dec-09	7-Dec-09	4300	1	4659	7-Dec-09	0	215	D	96.8	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003H	Apple I_Phone 6 64 Gb Gray	19-Sep-15	19-Sep-15	62000	1	1860	19-Sep-15	0	3100	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003I	Mobile	30-Sep-15	30-Sep-15	10250	2	1979	30-Sep-16	0	513	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003J	Zicom 7 Colour Video Door Phone	24-Nov-15	24-Nov-15	10000	1	67/11/15-16	21-Nov-15	0	500	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003K	I_Phone 6 16 Gb & I_Phone 6S 64 Gb	25-Nov-15	25-Nov-15	115000	1	" 181, 9592 "	25-Nov-15	0	5750	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003L	Lyf F 8 Mobile Phone	14-Nov-16	14-Nov-16	4200	1	159/2016-17	14-Nov-16	0	210	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003M	Apple I_Phone7 128 Gb Black	12-Dec-16	12-Dec-16	70000	1	9596	12-Dec-16	0	3500	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003N	Micromax Micromax Mobile	24-Feb-18	24-Feb-18	4018	1	SOTX/00943/17-18	24-Feb-18	0	201	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003O	Samsung Galaxy J6 Infinity Mobile	9-Jun-18	9-Jun-18	15494.01	1	2986	9-Jun-18	0	775	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000003P	Tempered Glass Protector	23-Aug-18	23-Aug-18	847.46	1	6240	23-Aug-18	0	42	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000012	Telephone Set	26-Apr-06	26-Apr-06	650	2	M.335	20-Apr-06	0	33	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000012A	Nokia Mobile Phone	3-Jun-10	3-Jun-10	4050	1	583	3-Jun-10	0	203	D	87.33	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000012B	Samsung Mobile Phone	3-Sep-11	3-Sep-11	2800	1	4743	3-Sep-11	0	140	D	66	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000013B	Beetel Beetel C_ 11 Telephone	21-May-19	21-May-19	1093.23	3	136	8-May-19	0	55	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000013C	Telephone Set	21-May-19	21-May-19	415.24	1	193	20-May-19	0	21	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000013D	Xiaomi Mobile Phone	28-May-19	28-May-19	6561	1	358/2019-20	25-May-19	0	328	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000013E	Beetel C_ 11 Telephone & 3 Pcs	12-Jun-19	12-Jun-19	1183.23	3	249	3-Jun-19	0	59	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000013F	Beetel M_500 Telephone	19-Jun-19	19-Jun-19	796.6	1	346	19-Jun-19	0	40	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015	Redmi Mobile Redmi	17-Mar-20	17-Mar-20	4553.57	1	PT/19-20/002231	14-Mar-20	0	228	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015B	Apple Apple Iphone Xr 128Gb Black	30-Jun-20	30-Jun-20	47881.36	1	B1002003438	25-Jun-20	0	2394	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015D	Samsung E1200 Gold Mobile Phone	17-Jul-20	17-Jul-20	3526.78	3	PT/19-20/00237	10-Jul-20	0	176	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015E	Panasonic Kx_Tg3811 Telephone Set	15-Sep-20	15-Sep-20	4350	1	338	14-Sep-20	0	218	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015F	Panasonic Kx_Ts880 Mx Telephone Set	26-Sep-20	26-Sep-20	3050.84	1	402	26-Sep-20	0	153	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015G	Samsung Mobile Sm_A715Fzkw	27-Dec-20	27-Dec-20	23728.81	1	SM/2021/1149	27-Dec-20	0	1186	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015J	Samsung Galaxy A51	13-Feb-21	13-Feb-21	17796.61	1	B1002015024	13-Feb-21	0	890	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015K	Samsung Galaxy Mobile Cover	13-Feb-21	13-Feb-21	254.24	1	B1002015027	13-Feb-21	0	13	D	45.07	366

60000			60000	42656	7817		50473	17344	9527
4900			4900	4655	0		4655	245	245
6100			6100	5795	0		5795	305	305
1562			1562	1484	0		1484	78	78
7969			7969	7571	0		7571	398	398
2781			2781	2642	0		2642	139	139
3594			3594	3414	0		3414	180	180
7500			7500	7106.51	18.49		7125	393.49	375
151011.64			151011.64	83835	30277		114112	67176.64	36899.64
25180			25180	13979	5048		19027	11201	6153
4300			4300	4085	0		4085	215	215
62000			62000	58900.23	0		58900.23	3099.77	3099.77
10250			10250	9738.09	0		9738.09	511.91	511.91
10000			10000	9500	0		9500	500	500
115000			115000	109250.11	0		109250.11	5749.89	5749.89
4200			4200	3990	0		3990	210	210
70000			70000	66500	0		66500	3500	3500
4018			4018	3817	0		3817	201	201
15494.01			15494.01	14599.05	119.96		14719.01	894.96	775
847.46			847.46	791.26	14.2		805.46	56.2	42
650			650	617.5	0		617.5	32.5	32.5
4050			4050	3848	0		3848	202	202
2800			2800	2660	0		2660	140	140
1093.23			1093.23	983	50		1033	110.23	60.23
415.24			415.24	373	19		392	42.24	23.24
6561			6561	5888	303		6191	673	370
1183.23			1183.23	1058	56		1114	125.23	69.23
796.6			796.6	711	39		750	85.6	46.6
4553.57			4553.57	3813	334		4147	740.57	406.57
47881.36			47881.36	38340	4300		42640	9541.36	5241.36
3526.78			3526.78	2802	327		3129	724.78	397.78
4350			4350	3359	447		3806	991	544
3050.84			3050.84	2343	319		2662	707.84	388.84
23728.81			23728.81	17409	2848		20257	6319.81	3471.81
17796.61			17796.61	12738	2280		15018	5058.61	2778.61
254.24			254.24	182	33		215	72.24	39.24

JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015L	40 Dia Whole Accessories	26-Feb-21	26-Feb-21	4250	1	GST/20-21/939	5-Feb-21	0	213	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015M	Samsung Mobile M02 332	29-Oct-21	29-Oct-21	7202.54	1	HLT/21/2962	21-Oct-21	0	360	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015N	Realme C21Y_3 Gb32Gb	15-Nov-21	15-Nov-21	7456.78	1	HLT/21/3729	15-Nov-21	0	373	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015O	Apple I Pad Cellular	15-Nov-21	15-Nov-21	99152.54	1	B1002108733	10-Oct-21	0	4958	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000015Q	Sm_Tab A7 Lite	23-Nov-21	23-Nov-21	11949.15	1	PT/21-22/001213	16-Nov-21	0	597	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000018A	Nokia 6300 Mobile Phone	6-Nov-08	6-Nov-08	8050	1	3688	6-Nov-08	0	403	D	0	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000018B	Black Berry Mobile Phone	8-Oct-09	8-Oct-09	26150	1	354	8-Oct-09	0	1308	D	98.87	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000018C	Nokia Mobile Phone	23-Oct-09	23-Oct-09	2480	2	365 & 366	23-Oct-09	0	124	D	98.44	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026A	Panasonic Phone	4-Oct-05	4-Oct-05	1664	4	TTRL/0666/05-06	4-Oct-05	0	83	D	0	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026B	Panasonic Cordless Handset	7-Oct-05	7-Oct-05	3360	1	C.M.1622		0	168	D	0	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026C	Telephone Set	31-Oct-05	31-Oct-05	1780	1	M.12 & 13		0	89	D	0	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026G	Nokia Mobile Phone	24-Dec-07	24-Dec-07	2652	1	638	20-Dec-07	0	133	D	0	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026H	Nokia Mobile Phone	12-May-08	12-May-08	4300	2	6306 & 6307	12-May-08	0	215	D	0	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026I	Nokia Mobile Phone	12-Sep-09	12-Sep-09	1240	1	332	12-Sep-09	0	62	D	99.44	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026P	Black Berry Mobile Phone	31-Aug-11	31-Aug-11	32000	1	4620	31-Aug-11	0	1600	D	66.06	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026Q	Black Berry Mobile Phone	30-Nov-11	30-Nov-11	19500	1	7404	30-Nov-11	0	975	D	62.96	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026S	Nokia C2_01 Silver Handset	18-Jun-12	18-Jun-12	3800	1	1331	18-Jun-12	0	190	D	57.24	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026T	Samsung S_4 Mini I9192Mobile Phone	11-Oct-14	11-Oct-14	17500	1	9046	11-Oct-14	0	875	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026Z	Cordless Phone	1-Apr-15	1-Apr-15	4850	1	4	1-Apr-15	0	243	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AA	Mobile Set	21-Apr-15	21-Apr-15	11700	1	GNT/T 201/2015-16	21-Apr-15	0	585	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AF	Apple I_Phone7 32 Gb Rose Gold	30-Jan-17	30-Jan-17	60000	1	11912	30-Jan-17	0	3000	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AI	Apple Iphone 128Gb Rose Gold	23-Feb-17	23-Feb-17	63000	1	12886	23-Feb-17	0	3150	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AK	Apple Ipad Pro Phone	24-Apr-17	24-Apr-17	168400	3	895	24-Apr-17	0	8420	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AO	Panasonic Cordless Phone	11-Oct-17	11-Oct-17	4746	2	244	11-Oct-17	0	237	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AR	Apple Iphone X64	30-Nov-17	30-Nov-17	12542	1	5821	30-Nov-17	0	627	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AS	Mobile Phone	4-Jan-18	4-Jan-18	5804	1	1783	4-Jan-18	0	290	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AU	Apple Apple AirPods & Micromax Tax	9-Feb-18	9-Feb-18	27119	2	8823	9-Feb-18	0	1356	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AV	Reliance Jio Jio Fi2	5-Mar-18	5-Mar-18	2540	3	9703	5-Mar-18	0	127	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026AY	Apple Iphone Tempered Glass Protector	23-Aug-18	23-Aug-18	81535.71	1	6240	23-Aug-18	0	4077	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026BA	Telephone	24-Apr-18	24-Apr-18	711.86	1	103	24-Apr-18	0	36	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026BB	Beetle M_51 Telephone	18-Sep-18	18-Sep-18	5532.53	5	890	18-Sep-18	0	277	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000026BE	5 Pro Lake Blue Mobile	9-Jul-18	9-Jul-18	16000	1	2570	9-Jul-18	0	800	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000028B	Apple Iphone 12 Pro Graphite	7-Sep-21	7-Sep-21	99152.54	1	B1002107173	7-Sep-21	0	4958	D	45.07	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000030D	Telephone Set	29-Aug-06	29-Aug-06	650	2	M.742		0	33	D	0	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000030F	Bpl Telephone Set	30-Aug-06	30-Aug-06	300	1	M.750		0	15	D	0	366
JGC00000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000030G	Nokia Mobile Phone	11-Sep-06	11-Sep-06	2200	1	M.862	11-Sep-06	0	110	D	0	366

4250			4250	3021	554		3575	1229	675
7202.54			7202.54	3999	1444		5443	3203.54	1759.54
7456.78			7456.78	4053	1534		5587	3403.78	1869.78
99152.54			99152.54	53901	20395		74296	45251.54	24856.54
11949.15			11949.15	6431	2487		8918	5518.15	3031.15
8050			8050	7647	0		7647	403	403
26150			26150	24842.5	0		24842.5	1307.5	1307.5
2480			2480	2356	0		2356	124	124
1664			1664	1580.8	0		1580.8	83.2	83.2
3360			3360	3192	0		3192	168	168
1780			1780	1691	0		1691	89	89
2652			2652	2519.4	0		2519.4	132.6	132.6
4300			4300	4085	0		4085	215	215
1240			1240	1178	0		1178	62	62
32000			32000	30400	0		30400	1600	1600
19500			19500	18525	0		18525	975	975
3800			3800	3610	0		3610	190	190
17500			17500	16625.15	0		16625.15	874.85	874.85
4850			4850	4608.45	0		4608.45	241.55	241.55
11700			11700	11115.21	0		11115.21	584.79	584.79
60000			60000	57000	0		57000	3000	3000
63000			63000	59850	0		59850	3150	3150
168400			168400	159980	0		159980	8420	8420
4746			4746	4509	0		4509	237	237
12542			12542	11915	0		11915	627	627
5804			5804	5514	0		5514	290	290
27119			27119	25763	0		25763	1356	1356
2540			2540	2413	0		2413	127	127
81535.71			81535.71	76138.25	1320.46		77458.71	5397.46	4077
711.86			711.86	674.62	1.24		675.86	37.24	36
5532.53			5532.53	5150.15	105.38		5255.53	382.38	277
16000			16000	15022.29	177.71		15200	977.71	800
99152.54			99152.54	58542	18303		76845	40610.54	22307.54
650			650	617.5	0		617.5	32.5	32.5
300			300	285	0		285	15	15
2200			2200	2090	0		2090	110	110

JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000030H	Telephone Set	19-Jun-07	19-Jun-07	480	1	484	19-Jun-07	0	24	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000030K	Black Berry Mobile Phone	28-Jul-09	28-Jul-09	23300	1	2167	28-Jul-09	0	1165	D	99.92	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000030M	Mobile Phone	17-Jun-10	17-Jun-10	2500	2	259	9-Jun-10	0	125	D	86.56	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000030P	Apple I Phone 16 Gb Black	22-Mar-12	22-Mar-12	43500	1	3350	22-Mar-12	0	2175	D	59.55	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000030R	Nokia Asha 202 Grey	25-May-12	25-May-12	3800	1	902	25-May-12	0	190	D	57.83	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000030V	New Mobile	20-Nov-13	20-Nov-13	3600	1	382	14-Nov-13	0	180	D	47.01	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000030X	Mobile Sm 315	11-Mar-20	11-Mar-20	15178.57	1	PT/19-20/002213	11-Mar-20	0	759	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000030AC	Panasonic Panasonic Telephone Set	26-Feb-21	26-Feb-21	2203.38	1	1146	26-Feb-21	0	110	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057	Mobile Phones & Accessories	1-Apr-05	1-Apr-05	419574.65	1			0	20979	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057A	Nokia Mobile Phone	18-May-05	18-May-05	16952	1	GNT/IM/46	5-May-05	0	848	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057C	Panasonic Cordless Handset	19-Jun-07	19-Jun-07	1275	1	94	19-Jun-07	0	64	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057D	Bpl Telephone Set	9-Aug-07	9-Aug-07	480	1	611	9-Aug-07	0	24	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057E	Nokia E65 Mobile Phone	24-Jan-08	24-Jan-08	13400	1	5889	24-Jan-07	0	670	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057F	Samsung Lcd Television	26-Feb-08	26-Feb-08	17550	1	24454	26-Feb-08	0	878	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057H	Black Berry Mobile Phone	23-Jun-09	23-Jun-09	23300	1	1481	23-Jun-09	0	1165	D	100	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057I	Mobile Phones & Accessories	11-Aug-08	11-Aug-08	4080	1			0	204	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057J	Cordless Handset	26-Aug-09	26-Aug-09	6400	1			0	320	D	99.68	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057K	Nokia Mobile Phone	28-Aug-09	28-Aug-09	1240	1	317	28-Aug-09	0	62	D	99.65	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057L	Nokia Mobile Phone	22-Nov-10	22-Nov-10	1290	1	869	22-Nov-10	0	65	D	78.03	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057M	Black Berry Mobile Phone	2-Feb-11	2-Feb-11	11800	1	9244	2-Feb-11	0	590	D	74.71	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057Q	Black Berry 8520 Black	25-May-12	25-May-12	8500	1	901	25-May-12	0	425	D	57.83	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057X	Apple I_Phone 5S Space Gray 16Gb	15-Jan-14	15-Jan-14	52000	1	10701	15-Jan-14	0	2600	D	46.18	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057Y	Syntel Epabx With Cable	20-Jan-14	20-Jan-14	7000	1	T-233	20-Jan-14	0	350	D	46.1	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057Z	Apple I_Phone 5S Space Gray 32G	19-Feb-14	19-Feb-14	62300	1	12189	19-Feb-14	0	3115	D	45.68	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057AC	Mobile	16-Aug-14	16-Aug-14	10350	1	ETC/CM/14-15/07097	31-May-14	0	518	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057AK	Samsung Mobile Galaxy Make	5-Jan-16	5-Jan-16	8500	1	1515		0	425	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057AM	Apple I_Phone 5S Silver 16Gb_D	2-Feb-16	2-Feb-16	24500	1	12209	2-Feb-16	0	1225	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057AO	Mobile Phone & Memory Card	19-Feb-16	19-Feb-16	14730	1	" 3723, 3724 "	19-Feb-16	0	737	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057AP	Bio_Prox Access Control Systems	25-Feb-16	25-Feb-16	31100	3	60/02/15-16	19-Feb-16	0	1555	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057AQ	Cordless Phone	10-Mar-16	10-Mar-16	2700	1		10-Mar-16	0	135	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057AR	Apple I_Phone 6S Space Graymkqt2Hnia	16-Mar-16	16-Mar-16	69000	1	13710	16-Mar-16	0	3450	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057BF	Motorola Telephone	27-Mar-17	27-Mar-17	4500	2	1723	27-Mar-17	0	225	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057BG	Nikon Camera A300 Silver	30-Mar-17	30-Mar-17	7300	1	10765	30-Mar-17	0	365	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057BK	Apple Ipad	18-Sep-17	18-Sep-17	29661	1	2649	18-Sep-17	0	1483	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057BM	Apple Iphone7	18-Oct-17	18-Oct-17	42857	1	3887	18-Oct-17	0	2143	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000057BN	Bose Soundtouch Soundlink	27-Oct-17	27-Oct-17	13729	1	471910740	21-Oct-17	0	686	D	45.07	366

480			480	456	0		456	24	24
23300			23300	22135	0		22135	1165	1165
2500			2500	2375	0		2375	125	125
43500			43500	41325	0		41325	2175	2175
3800			3800	3610	0		3610	190	190
3600			3600	3420	0		3420	180	180
15178.57			15178.57	12728	1104		13832	2450.57	1346.57
2203.38			2203.38	1567	287		1854	636.38	349.38
419574.65			419574.65	398595.65	0		398595.65	20979	20979
16952			16952	16104.4	0		16104.4	847.6	847.6
1275			1275	1211.25	0		1211.25	63.75	63.75
480			480	456	0		456	24	24
13400			13400	12730	0		12730	670	670
17550			17550	16672.5	0		16672.5	877.5	877.5
23300			23300	22135	0		22135	1165	1165
4080			4080	3876	0		3876	204	204
6400			6400	6080	0		6080	320	320
1240			1240	1178	0		1178	62	62
1290			1290	1226	0		1226	64	64
11800			11800	11210	0		11210	590	590
8500			8500	8075	0		8075	425	425
52000			52000	49400	0		49400	2600	2600
7000			7000	6650	0		6650	350	350
62300			62300	59185	0		59185	3115	3115
10350			10350	9832	0		9832	518	518
8500			8500	8075.14	0		8075.14	424.86	424.86
24500			24500	23275.38	0		23275.38	1224.62	1224.62
14730			14730	13994	0		13994	736	736
31100			31100	29545	0		29545	1555	1555
2700			2700	2565	0		2565	135	135
69000			69000	65550.23	0		65550.23	3449.77	3449.77
4500			4500	4275	0		4275	225	225
7300			7300	6935	0		6935	365	365
29661			29661	28178	0		28178	1483	1483
42857			42857	40714	0		40714	2143	2143
13729			13729	13043	0		13043	686	686

JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000057BQ	Apple Black Iphone X	18-Mar-18	18-Mar-18	70134	1	628	18-Mar-18	0	3507	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000057BR	Nokia 3310 Ds Mobile	13-Feb-19	13-Feb-19	3035.71	1	B1001813433	13-Feb-19	0	152	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000057BS	Telephone	13-Apr-18	13-Apr-18	711.86	1	48	13-Apr-18	0	36	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000057BU	Zicom Bio Prox Access Control	25-Mar-19	25-Mar-19	14200	1	SAI/18-19/03/115	25-Mar-19	0	710	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000057BV	Nokia 230 Mobile	1-May-18	1-May-18	4100	1	2202	1-May-18	0	205	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000057BW	Nokia 3310 Ds Mobile	5-Jun-18	5-Jun-18	3300	1	2364	5-Jun-18	0	165	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000061	Nokia Mobile Phone	9-Oct-10	9-Oct-10	6000	1	797	9-Oct-10	0	300	D	80.37	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000061A	Digital Camera Purchase	8-Jul-13	8-Jul-13	3370	1	ETC/CM/13-14/12666	8-Jul-13	0	169	D	49.13	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000065B	Apple I_Phone 6 16 Gb	27-Nov-15	27-Nov-15	45000	1	180	27-Nov-15	0	2250	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000086	Copper Piping Drain Water Piping	4-Jun-18	4-Jun-18	10550	75	US/EW/18-19/003	4-Jun-18	0	528	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000086A	Apple Xr 64Gb Black	28-May-19	28-May-19	53482.14	1	B1001901820	15-May-19	0	2674	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000086B	Panasonic Kx_Tg3811_Phone	16-Jun-19	16-Jun-19	4491.52	1	327	14-Jun-19	0	225	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000086C	Nokia 150 Ds Rm_1190 In Black Mobile	11-Jul-19	11-Jul-19	1875	1	HLT/19-20/3338	11-Jul-19	0	94	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000093	Mobile Phone	15-Dec-05	15-Dec-05	27000	1	M.380	12-Dec-05	0	1350	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000093A	Bpl Telephone Set	7-Jan-06	7-Jan-06	300	1	M.136	7-Jan-06	0	15	D	0	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000093C	Mobile Purchase	19-May-15	19-May-15	3400	1	MS/0097	14-Apr-15	0	170	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099J	Realme C11 2021 4/64 Grey- Mobiles	26-May-22	26-May-22	15085	2	PT/22-23/00308		0	754	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099K	Apple Iphone 13 256 GB	26-May-22	26-May-22	71186	1	B1002201361		0	3559	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099M	Samsung GalaxyColor Glass Mix Model	13-Jul-22	13-Jul-22	22458	1	B1002204327		0	1123	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099N	Nokia C01 Plus TA-1396	5-Aug-22	5-Aug-22	5297	1	HLT/22/3635		0	265	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099N1	Apple Tv -4K	28-Oct-22	28-Oct-22	17711.86	1	WB2206PI3297		0	886	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099N2	Vivo Y22 -Mobile	11-Nov-22	11-Nov-22	13559.32	1	B3402205387		0	678	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099N3	Apple AirPods Pro	14-Nov-22	14-Nov-22	22796.61	1	B1002210023		0	1140	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099N4	Apple AirPods Pro	23-Nov-22	23-Nov-22	22796.61	1	I1202202027		0	1140	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	JGC0000000099N5	NFC Bluetooth Speaker	23-Nov-22	23-Nov-22	10593.22	1	SCEM/01733		0	530	D	45.072	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	Comp570000000000000000000001	I PHONE 12 128 GB PURPLE	24-Jan-23	24-Jan-23	55583.9	1	PC/22-23/12426		0	2779	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	Comp570000000000000000000002	NOKIA C01 PLUS 2/32 GB GREY TA 1396	31-Jan-23	31-Jan-23	10508.48	2	PT/22-23/001589		0	525	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	Comp570000000000000000000003	NOKIA C01 PLUS 2/32 GB GREY TA 1396	31-Jan-23	31-Jan-23	5254.24	1	PT/22-23/001592		0	263	D	45.07	366
JGC0000000057	Mobile Phones & Accessories	Office Equipment	HO	Comp570000000000000000000004	Bose Soundlink Revolve2 Bluetooth Speaker	21-Feb-24	22-Mar-24	48050.82	3	BWKSL10323		0	2403	D	45.07	10
JGC0000000066	Other Office Equipments	Office Equipment	JANGALPUR	JGC0000000057O	Metal Detector	27-Aug-11	27-Aug-11	3405	1	542/11-12.		0	170	D	66.23	366
JGC0000000066	Other Office Equipments	Office Equipment	JANGALPUR	JGC0000000057P	Electric Parts For Cc Tv	4-Jan-12	4-Jan-12	82936	1	312 16769 16770		0	4147	D	61.91	366
JGC0000000066	Other Office Equipments	Office Equipment	JANGALPUR	JGC0000000057U	Pilot Paper Shredding Machine	12-Jun-13	12-Jun-13	17325	1	338/13-14	12-Jun-13	0	866	D	49.63	366
JGC0000000066	Other Office Equipments	Office Equipment	JANGALPUR	JGC0000000066	Screen Celling Mount Kit	21-Mar-16	21-Mar-16	66890	1	T/431/-15-16	11-Mar-16	0	3345	D	45.07	366
JGC0000000066	Other Office Equipments	Office Equipment	JANGALPUR	JGC0000000068	Zicom Finger Print Lock	12-Nov-21	12-Nov-21	14500	1	SAI/21-22/11/26	9-Nov-21	0	725	D	45.07	366
JGC0000000066	Other Office Equipments	Office Equipment	JANGALPUR	JGC0000000068A	Fpt_Sm_Scp_2Apigtal	18-Jan-22	18-Jan-22	5000	1	TTPL/2307/21-22	27-Nov-21	0	250	D	45.07	366
JGC0000000066	Other Office Equipments	Office Equipment	JANGALPUR	JGC0000000068D	Molex Cat6 lo Connector	18-Jan-22	18-Jan-22	4990	1	TTPL/2774/21-22	11-Jan-22	0	250	D	45.07	366

70134			70134	66627	0		66627	3507	3507
3035.71			3035.71	2775.18	108.53		2883.71	260.53	152
711.86			711.86	675.29	0.57		675.86	36.57	36
14200			14200	12918.74	571.26		13490	1281.26	710
4100			4100	3880.99	14.01		3895	219.01	205
3300			3300	3110.45	24.55		3135	189.55	165
6000			6000	5700	0		5700	300	300
3370			3370	3202	0		3202	168	168
45000			45000	42750	0		42750	2250	2250
10550			10550	9946.15	75.85		10022	603.85	528
53482.14			53482.14	48000	2471		50471	5482.14	3011.14
4491.52			4491.52	4013	216		4229	478.52	262.52
1875			1875	1666	94		1760	209	115
27000			27000	25650	0		25650	1350	1350
300			300	285	0		285	15	15
3400			3400	3230.15	0		3230.15	169.85	169.85
15085			15085	5775	4196		9971	9310	5114
71186			71186	27250	19803		47053	43936	24133
22458			22458	7266	6847		14113	15192	8345
5297			5297	1563	1683		3246	3734	2051
17711.86			17711.86	3390	6455		9845	14321.86	7866.86
13559.32			13559.32	2361	5047		7408	11198.32	6151.32
22796.61			22796.61	3885	8524		12409	18911.61	10387.61
22796.61			22796.61	3631	8638		12269	19165.61	10527.61
10593.22			10593.22	1687	4014		5701	8906.22	4892.22
55583.9			55583.9	4599	22979		27578	50984.9	28005.9
10508.48			10508.48	779	4385		5164	9729.48	5344.48
5254.24			5254.24	389	2193		2582	4865.24	2672.24
	48050.82		48050.82	0	592		592	0	47458.82
3405			3405	3235	0		3235	170	170
82936			82936	78789.2	0		78789.2	4146.8	4146.8
17325			17325	16459	0		16459	866	866
66890			66890	63546	0		63546	3344	3344
14500			14500	7912	2969		10881	6588	3619
5000			5000	2501	1126		3627	2499	1373
4990			4990	2496	1124		3620	2494	1370

JGC0000000066	Other Office Equipments	Office Equipment	JANGALPUR	JGC00000000099U	Molex Cat-6 Cable red oil	6-Aug-22	6-Aug-22	59250	3	TTP/958-22-23		0	2963	D	45.072	366
JGC0000000093	" Wires, Electrical and related item "	Office Equipment	HO	JGC00000000026D	Telephone Wire	19-Nov-05	19-Nov-05	4765.5	348	GPI/248/05-06	4-Oct-05	0	238	D	0	366
JGC0000000093	" Wires, Electrical and related item "	Office Equipment	HO	JGC00000000065C	Zicom Vdp 7 Colour Hands Free	15-Dec-15	15-Dec-15	17850	1	1923	11-Dec-15	0	893	D	45.07	366
JGC0000000093	" Wires, Electrical and related item "	Office Equipment	HO	JGC00000000093H	Bolive 5 Ltr Oxygen Concentrator Model	10-May-21	10-May-21	61000	1	21-22/158	10-May-21	0	3050	D	45.07	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097	Apple Iphone7 32 Gb Rose Gold	22-Jul-19	22-Jul-19	31250	1	B1001904826	21-Jul-19	0	1563	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097A	Samsung A2 Core 00Vv0002001	29-Jul-19	29-Jul-19	4633.22	1	HLT/19-20/3466	29-Jul-19	0	232	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097B	Samsung A2 Core 00Vv0002001	14-Aug-19	14-Aug-19	4633.22	1	HLT/19-20/19/3613	14-Aug-19	0	232	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097C	Binatone Concept 700 Telephone	5-Sep-19	5-Sep-19	1525.42	2	775	4-Sep-19	0	76	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097E	Nokia 150 Ds Rm_1190 In Black Cm	17-Sep-19	17-Sep-19	1785.72	1	HLT/19-20/19/3860	14-Sep-19	0	89	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097F	Samsung Sm_110 Dark Blue Moble	29-Oct-19	29-Oct-19	1294.64	1	HLT/19/4184	29-Oct-19	0	65	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097G	Samsung Sm_B310Ezbd_Blue Mobile	10-Dec-19	10-Dec-19	1450.9	1	HLT/19/4804	7-Dec-19	0	73	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097H	Nokia Mobile 105 Ds Ta_1034 In Cm	21-Dec-19	21-Dec-19	1205.4	1	HLT/19/4901	21-Dec-19	0	60	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097I	Nokia Mobile 105 Ds Ta_1034 In Cm	6-Jan-20	6-Jan-20	1598.22	1	HLT/20/4963	6-Jan-20	0	80	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097J	Samsung Sm_B110_Black Mobile	10-Jan-20	10-Jan-20	1294.64	1	HLT/20/4997	10-Jan-20	0	65	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097K	Samsung A2 Core 00Vv0002001	27-Jan-20	27-Jan-20	4723.22	1	HLT/20/5097	27-Jan-20	0	236	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097L	Xiaomi A2 Core 00Vv0002001	31-Jan-20	31-Jan-20	7263	1	ET11920/6045	31-Jan-20	0	363	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097M	Apple Apple Watch Series 5Gps	31-Jan-20	31-Jan-20	36440.68	1	B1001912767	6-Jan-20	0	1822	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097N	Apple Apple I Phone	31-Jan-20	31-Jan-20	56696.43	1	B1001914363	30-Jan-20	0	2835	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097O	Panasonic Kx_Tg 3611 Sx Telephone Set	30-Jun-20	30-Jun-20	2050	1			0	103	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097P	Samsung Mobile A2 Core	27-Jul-20	27-Jul-20	5526.08	1	115	27-Jul-20	0	276	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097Q	Apple Iphone 11 64Gb Black_Mwlt2Hna	24-Aug-20	24-Aug-20	57033.9	1	B1002003437	25-Jun-20	0	2852	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097R	Panasonic Kx_Tg3811 Telephone Set	9-Sep-20	9-Sep-20	4350	1	300	4-Sep-20	0	218	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097S	Panasonic Kx_Ts880 Mx Telephone Set	11-Nov-20	11-Nov-20	3050.84	1	647	11-Nov-20	0	153	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097T	Apple Iphone 11 128Gb Black_Mwm02Hna	27-Dec-20	27-Dec-20	49915.25	1	B1002009658	30-Oct-20	0	2496	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097U	Apple Iphone 12 Pro	27-Dec-20	27-Dec-20	110084.75	1	B1002009662	30-Oct-20	0	5504	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097V	Apple Iphone 12 128 Gb White	27-Dec-20	27-Dec-20	71949.15	1	B1002010233	9-Nov-20	0	3597	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097W	Amazon Fire Tv Stick 4K	27-Dec-20	27-Dec-20	12711.02	1	B1002011003	22-Nov-20	0	636	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097X	Samsung Sm_B110_Black Mobile	14-Jan-21	14-Jan-21	1228.82	1	HLT/21/697	7-Jan-21	0	61	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097Y	Panasonic Kx_Ts880 Mx Telephone Set	4-Feb-21	4-Feb-21	3101.7	1	1044	4-Feb-21	0	155	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097Z	Beetel M_500 Telephone Set	26-Feb-21	26-Feb-21	1677.96	2	1156	26-Feb-21	0	84	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097AA	Apple I Phone 64Gb	27-Apr-21	27-Apr-21	68983.02	1	B1002101133	22-Apr-21	0	3449	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097AD	Samsung Mobile M02 332	29-Oct-21	29-Oct-21	7202.54	1	HLT/21/3192	28-Oct-21	0	360	D	45	366
JGC0000000097	Mobile Phones & Accessories	Office Equipment	HO	JGC00000000097AG	Apple Iphone 13 Pro 128Gb Sierra Blue	23-Nov-21	23-Nov-21	101610.17	1	B1002110121	8-Nov-21	0	5081	D	45	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000003F	Hitachi Split Ac	20-Aug-09	20-Aug-09	106000	4	US/04/2009-10/296	20-Aug-09	0	5300	D	99.75	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000003W	Hitachi Split Ac Capacity 20Tr	4-Jun-18	4-Jun-18	36718.75	1	US/18-19/222	25-May-18	0	1836	D	45.07	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000015A	Llyod 15 Ltr Air Conditioner	22-May-19	22-May-19	18750	1	PEC/G/108	18-May-19	0	938	D	45.07	366

59250			59250	17413	18857		36270	41837	22980
4765.5			4765.5	4527.22	0		4527.22	238.28	238.28
17850			17850	16958	0		16958	892	892
61000			61000	40981	9023		50004	20019	10996
31250			31250	27686	1604		29290	3564	1960
4633.22			4633.22	4096	242		4338	537.22	295.22
4633.22			4633.22	4081	249		4330	552.22	303.22
1525.42			1525.42	1337	85		1422	188.42	103.42
1785.72			1785.72	1561	101		1662	224.72	123.72
1294.64			1294.64	1120	79		1199	174.64	95.64
1450.9			1450.9	1243	94		1337	207.9	113.9
1205.4			1205.4	1030	79		1109	175.4	96.4
1598.22			1598.22	1361	107		1468	237.22	130.22
1294.64			1294.64	1101	87		1188	193.64	106.64
4723.22			4723.22	4000	325		4325	723.22	398.22
7263			7263	6145	503		6648	1118	615
36440.68			36440.68	30842	2519		33361	5598.68	3079.68
56696.43			56696.43	48018.86	3926.43		51945.29	8677.57	4751.14
2050			2050	1640	185		1825	410	225
5526.08			5526.08	4366	522		4888	1160.08	638.08
57033.9			57033.9	44514.8	5663.9		50178.7	12519.1	6855.2
4350			4350	3365	443		3808	985	542
3050.84			3050.84	2288	343		2631	762.84	419.84
49915.25			49915.25	36632.5	6005.25		42637.75	13282.75	7277.5
110084.75			110084.75	80798.5	13248.75		94047.25	29286.25	16037.5
71949.15			71949.15	52809.3	8659.15		61468.45	19139.85	10480.7
12711.02			12711.02	9316	1528		10844	3395.02	1867.02
1228.82			1228.82	892	152		1044	336.82	184.82
3101.7			3101.7	2228	393		2621	873.7	480.7
1677.96			1677.96	1192	219		1411	485.96	266.96
68983.02			68983.02	46971.04	9951.02		56922.06	22011.98	12060.96
7202.54			7202.54	3994	1444		5438	3208.54	1764.54
101610.17			101610.17	54653.34	21157.17		75810.51	46956.83	25799.66
106000			106000	100700	0		100700	5300	5300
36718.75			36718.75	34618.37	264.38		34882.75	2100.38	1836
18750			18750	16873	868		17741	1877	1009

JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000026K	Hitachi Window Ac	30-Aug-10	30-Aug-10	27000	1	US/04/2010-11/375	30-Aug-10	0	1350	D	82.41	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000026N	Lg Window Ac	20-Apr-11	20-Apr-11	23000	1	168		0	1150	D	71.19	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000030A	Cashing & Black Pipe Cabing	4-Oct-05	4-Oct-05	3310	55	AT-HUF/054/05-06	4-Oct-05	0	166	D	0	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000030B	Installation Charges	30-Jun-06	30-Jun-06	17678	1	US/04A/2006-07/22	30-Jun-06	0	884	D	0	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000030Q	Hitachi Summer Tm Window Ac	8-May-12	8-May-12	36000	1	US/04/2011-13/117	8-May-12	0	1800	D	58.29	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000030W	Hitachi Kaze Neo Split Ac Capacity	30-Mar-16	30-Mar-16	43718	1	US/04/1516/1058	30-Mar-16	0	2186	D	45.07	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000030Y	Air Conditioner Installation Charges	22-May-19	22-May-19	1100	1		18-May-19	0	55	D	45.07	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000057N	Hitachi Logicool Split Ac	28-Feb-11	28-Feb-11	26500	1	US/04/2010-11/547	28-Feb-11	0	1325	D	73.4	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000057AJ	Hitachi Kaze Plus Window Ac Capacity	16-Apr-15	16-Apr-15	68096	1	US/04/2015-16/051	14-Apr-15	0	3405	D	45.07	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000057AU	Hitachi Zunoh Split Ac	27-May-16	27-May-16	54614	1	US/04/2016-17/0287	11-May-16	0	2731	D	45.07	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000057AV	Toushi Split Ac Capacity 20 Tr	5-Sep-16	5-Sep-16	82745	1	US/04/2016-17/0535	3-Sep-16	0	4137	D	45.07	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000065	Hitachi Split Ac	30-Jun-06	30-Jun-06	68000	2	US/04/2006-07/273	30-Jun-06	0	3400	D	0	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000066B	Hitachi Hitachi Split Ac	17-Jan-18	17-Jan-18	25781	1	US/GST/2017-18	15-Jan-18	0	1289	D	45.07	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000099G	Split AC	7-Apr-22	7-Apr-22	46875	2	US/22-23/001		0	2344	D	45.072	366
JGC1415000001	Air Conditioner (Office Equipment)	Office Equipment	HO	JGC00000000099H	Installation Charges for AC	5-May-22	5-May-22	3000	1	US/04A/22-23/008		0	150	D	45.072	366
JGC1415000001	Xerox Machine	Office Equipment	HO	JGC00000000099I	"Xerox Machine, Tonervoltage stablizer"	7-Apr-22	7-Apr-22	96000	1	PT/22-23/0057		0	4800	D	45.072	366
JGC00000000091	Weighing system	Office Equipment	HO	JGC00000000099L	Weighing machine	26-May-22	26-May-22	4000	1	AWS/088-22/23		0	200	D	45.072	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000012C	Orient 16 Wall Fan	29-Jul-15	29-Jul-15	1850	1	2955	29-Jul-15	0	93	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000018J	Pedestal Fan	23-May-15	23-May-15	2200	3	0	23-May-15	0	110	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000018K	Zicom Finger Print Lock Left	17-Aug-15	17-Aug-15	14500	1	18/08/15-16 DT	13-Aug-15	0	725	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000018L	Celling Fan	25-Aug-15	25-Aug-15	3140	2	3375	25-Aug-15	0	157	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000026AB	Orient 16 Wall Fan	16-May-15	16-May-15	3800	2	1245	15-May-15	0	190	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000026AD	Orient 16 Wall Fan	24-Jul-15	24-Jul-15	1850	1	2878	24-Jul-15	0	93	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000026AE	Crompton 24 Pedestal Fan	30-Jul-15	30-Jul-15	6100	1	2963	30-Jul-15	0	305	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000026AL	Orient Ceiling Fans	28-Apr-17	28-Apr-17	2500	2	1032	28-Apr-17	0	125	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000049	Crompton Crompton Ceiling Fan	4-Mar-18	4-Mar-18	1750	1	32	4-Mar-18	0	88	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000057AL	Power Cooling Fan	7-Jan-16	7-Jan-16	3206	2	86991		0	160	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000057AN	Crompton 24 Air Circulation Fan	3-Feb-16	3-Feb-16	12400	2	513/15-16	3-Feb-16	0	620	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000057AW	N I F I Calcutta Air Circulation Fan	1-Jun-16	1-Jun-16	11500	2	158/16-17	1-Jun-16	0	575	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000057BA	24 Pedestral Fan	12-Sep-16	12-Sep-16	5600	1	4128	10-Sep-16	0	280	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000057BH	Office Fan	30-Mar-17	30-Mar-17	2350	1			0	118	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000057BP	Pedestal Fan & Wall Fan	28-Nov-17	28-Nov-17	7330	2	2796	28-Nov-17	0	367	D	45.07	366
JGC2223000000	FAN (HO)	Office Equipment	HO	JGC00000000065E	18 Pedestal Fan	27-Jan-16	27-Jan-16	10500	2	505/15-16	27-Jan-16	0	525	D	45.07	366
JGC2223000000	Fan(BELUR)	Office Equipment	BELUR	JGC00000000026J	Industrial Fan	7-Jun-10	7-Jun-10	4250	1			0	213	D	87.11	366
JGC2223000000	Fan(BELUR)	Office Equipment	BELUR	JGC00000000093B	Standing Fan	7-Jun-10	7-Jun-10	3400	1			0	170	D	87.13	366
JGC2223000000	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC0000000003D	Samsung Refrigerator	28-Jun-06	28-Jun-06	8500	1	C/760/06-07	28-Jun-06	0	425	D	0	366

27000			27000	25650	0		25650	1350	1350
23000			23000	21850	0		21850	1150	1150
3310			3310	3144.5	0		3144.5	165.5	165.5
17678			17678	16794.1	0		16794.1	883.9	883.9
36000			36000	34200	0		34200	1800	1800
43718			43718	41532	0		41532	2186	2186
1100			1100	988	50		1038	112	62
26500			26500	25175	0		25175	1325	1325
68096			68096	64691	0		64691	3405	3405
54614			54614	51883	0		51883	2731	2731
82745			82745	78608	0		78608	4137	4137
68000			68000	64600	0		64600	3400	3400
25781			25781	24492	0		24492	1289	1289
46875			46875	20780	11762		32542	26095	14333
3000			3000	1226	800		2026	1774	974
96000			96000	42558	24087		66645	53442	29355
4000			4000	1531	1113		2644	2469	1356
1850			1850	1758	0		1758	92	92
2200			2200	2090.36	0		2090.36	109.64	109.64
14500			14500	13775	0		13775	725	725
3140			3140	2983	0		2983	157	157
3800			3800	3610.14	0		3610.14	189.86	189.86
1850			1850	1758	0		1758	92	92
6100			6100	5795.25	0		5795.25	304.75	304.75
2500			2500	2375	0		2375	125	125
1750			1750	1662	0		1662	88	88
3206			3206	3046.25	0		3046.25	159.75	159.75
12400			12400	11780	0		11780	620	620
11500			11500	10925	0		10925	575	575
5600			5600	5320	0		5320	280	280
2350			2350	2232	0		2232	118	118
7330			7330	6963	0		6963	367	367
10500			10500	9975.02	0		9975.02	524.98	524.98
4250			4250	4038	0		4038	212	212
3400			3400	3230	0		3230	170	170
8500			8500	8075	0		8075	425	425

JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000015P	Cctv Camera With Installation	12-Nov-21	12-Nov-21	25660	1	TTPL/2119/21-22	11-Nov-21	0	1283	D	45.07	366	
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000018E	Cctv And Cctv Accessories	25-May-12	25-May-12	21962.25	1		53	25-May-12	0	1098	D	57.84	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000018F	Nec Epbx System Model Nosl_ 1000	26-Jun-12	26-Jun-12	26000	1	T-084		26-Jun-12	0	1300	D	57.04	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000018H	Venus 15 Ltr Horizontal Geyser	21-Oct-13	21-Oct-13	18300	3	268/13-14		21-Oct-13	0	915	D	47.47	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000018M	Blue Star Water Cooler Sdlx6080B	12-Feb-19	12-Feb-19	27542.37	1	RPD/373/18-19		12-Feb-19	0	1377	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026R	Materials For Cc Tv	4-Jan-12	4-Jan-12	243012	1		252	4-Jan-12	0	12151	D	61.91	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026V	Acer C 120 Projector	15-Oct-14	15-Oct-14	17500	1	ETC/CM/14-15/23786		14-Oct-14	0	875	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026W	Camera For Cctv	5-Apr-14	5-Apr-14	66982.5	1	GPI/0043/2014-15		5-Apr-14	0	3349	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026X	Switch Netgearswitch 8 Port	18-Apr-14	18-Apr-14	36330	1	GPI/0152/2014-15		18-Apr-14	0	1817	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026AP	Bose Soundtouch Soundlink	27-Oct-17	27-Oct-17	14854	1				0	743	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026AT	Electrical Appliances (JANGALPUR)	30-Jan-18	30-Jan-18	627485	1				0	31374	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026BI	Hi Flow Water Purifier	12-Feb-19	12-Feb-19	15677.96	1	BPEC/18-19/61		12-Feb-19	0	784	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030J	Exide Exide Battery	25-Jun-08	25-Jun-08	19150	2	960/2008-09		25-Jun-08	0	958	D	0	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030L	Aquaguard Water Filter Cum Purifier	16-Nov-09	16-Nov-09	9490	1				0	475	D	97.64	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030O	Cc Tv Installation Charges	4-Jan-12	4-Jan-12	13500	1	NO PS/073/11-12		4-Jan-12	0	675	D	61.91	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030T	Cctv And Cctv Accessories	8-Dec-12	8-Dec-12	19351.75	1		255	8-Dec-12	0	968	D	53.23	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030Z	Sony Cybershot Mp Digital Camera	31-Jul-20	31-Jul-20	5466.94	1	1034-2021		23-Jul-20	0	273	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030AB	Clean Hand Held Vacuum Cleaner	13-Feb-21	13-Feb-21	2202.54	1	FAB1342100174542		31-Jan-21	0	110	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030AH	Motorola Talkabout T82Lf Radio	15-Nov-21	15-Nov-21	11400	1	384/2021-22		15-Nov-21	0	570	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030AJ	Sfp 125G Sm Dual	18-Jan-22	18-Jan-22	20040	1	TTPL/2564/21-22		16-Dec-21	0	1002	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000051F	Installation Charges For Split Ac	6-Aug-21	6-Aug-21	11720	1	US/04A/21-22/039		6-Aug-21	0	586	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057S	Cctv And Cctv Accessories	27-Dec-12	27-Dec-12	24655.5	1		273	27-Dec-12	0	1233	D	52.83	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AA	Samsung Micro Oven	7-Mar-14	7-Mar-14	5000	1	DH/CM/20768/13-14		7-Mar-14	0	250	D	45.41	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AD	Air Cooler	5-Apr-14	5-Apr-14	5900	1		37801	25-Apr-14	0	295	D	45.07	366

25660			25660	14002	5254		19256	11658	6404
21962.25			21962.25	20864.25	0		20864.25	1098	1098
26000			26000	24700	0		24700	1300	1300
18300			18300	17385	0		17385	915	915
27542.37			27542.37	25204.44	960.93		26165.37	2337.93	1377
243012			243012	230861.4	0		230861.4	12150.6	12150.6
17500			17500	16625.29	0		16625.29	874.71	874.71
66982.5			66982.5	63633.71	0		63633.71	3348.79	3348.79
36330			36330	34514	0		34514	1816	1816
14854			14854	14111	0		14111	743	743
627485			627485	596111	0		596111	31374	31374
15677.96			15677.96	14335.23	558.73		14893.96	1342.73	784
19150			19150	18192.5	0		18192.5	957.5	957.5
9490			9490	9016	0		9016	474	474
13500			13500	12825	0		12825	675	675
19351.75			19351.75	18384.16	0		18384.16	967.59	967.59
5466.94			5466.94	4315	519		4834	1151.94	632.94
2202.54			2202.54	1577	282		1859	625.54	343.54
11400			11400	6198	2345		8543	5202	2857
20040			20040	10024	4514		14538	10016	5502
11720			11720	7174	2049		9223	4546	2497
24655.5			24655.5	23422.72	0		23422.72	1232.78	1232.78
5000			5000	4750	0		4750	250	250
5900			5900	5605.3	0		5605.3	294.7	294.7

JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AF	Molex Cat6 lo Connector	14-Apr-14	14-Apr-14	21294	1	GPI/0114/2014-15	14-Apr-14	0	1065	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AG	Apw President Mmd Rack	13-Dec-14	13-Dec-14	11450	1	GPI/1964/2014-15	13-Dec-14	0	573	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AH	Camera Gb_33	6-Feb-15	6-Feb-15	28911.25	2	GPI/2347/2014-15	6-Feb-15	0	1446	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AT	Bdp Player	8-Mar-16	8-Mar-16	6990	1	3748	8-Mar-16	0	350	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AX	Camera Gb_33 A148 F6E	15-Jun-16	15-Jun-16	7740	8	T/768/16-17	8-Jun-16	0	387	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AZ	Acoustimas 15 lii	1-Sep-16	1-Sep-16	102336	1	9145008227	11-Aug-15	0	5117	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057BE	Sound Touch 10 Blk 240 Apac 1 Pc	16-Feb-17	16-Feb-17	19013	1			0	951	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057CB	Nikon Digital Camera A100 Red	23-Jul-18	23-Jul-18	4687.5	1	VES/876	23-Jul-18	0	234	D	45.07	366
JGC22230000000000000009	Electrical Appliances (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000065D	Speaker Cable Bnd Bvl Hdmi Cable	11-Jan-16	11-Jan-16	25000	160	T/359/15-16	2-Jan-16	0	1250	D	45.07	366
JGC22230000000000000023	Electrical Appliances (BELUR)	Office Equipment	BELUR	JGC00000000030AG	Netgear Gs342Tp Sfp 125G Sm Dual	29-Oct-21	29-Oct-21	48762.44	1	TTPL/1191/21-22	23-Aug-21	0	2438	D	45.07	366
JGC22230000000000000024	Electrical Goods (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000028D	Epbx System	27-Apr-21	27-Apr-21	26200	1	ECS-001/21-22	12-Apr-21	0	1310	D	45.07	366
JGC22230000000000000025	Led (HO)	Office Equipment	HO	JGC00000000051B	Byod Kit Uvc	30-Jun-21	30-Jun-21	61900	1	PT/21-22/0414	30-Jun-21	0	3095	D	45.07	366
JGC22230000000000000026	Led (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000051C	Samsung Led Tv	14-Mar-22	14-Mar-22	42968.74	1	W1124/2122/09140	11-Mar-22	0	2148	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000003C	Telephone Set	27-Jun-06	27-Jun-06	2560	3	464	27-Jun-06	0	128	D	0	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000018G	Bpl 6390 Push Button Telephone	27-Jun-12	27-Jun-12	4000	1	67	27-Jun-12	0	200	D	57.01	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026AH	Telephone	10-Feb-17	10-Feb-17	1800	4	1507	10-Feb-17	0	90	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026AX	Samsung Mobile	23-Aug-18	23-Aug-18	2500	2	GET11819/4322	23-Aug-18	0	125	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026AZ	Samsung J 600 Black Mobile	27-Nov-18	27-Nov-18	11598	1	18-19/RN/T/702	27-Nov-18	0	580	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000026BF	Samsung 313 Metro Black Mobile	12-Mar-19	12-Mar-19	4000	1	3564	12-Mar-19	0	200	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000030U	Panasonic Cli Phone Cordless	17-Oct-13	17-Oct-13	29715	1	979/13-14	17-Oct-13	0	1486	D	47.53	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057R	Telephone Cable	26-Jun-12	26-Jun-12	11513	590	19507	21-Jun-12	0	576	D	57.03	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057W	Panasonic Cli Phone	8-Oct-13	8-Oct-13	9975	1	961/13-14	9-Oct-13	0	499	D	47.67	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AB	Mobile Phones & Accessories (JANGALPUR)	1-Apr-05	1-Apr-05	25113.14	1			0	1256	D	0	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057AY	Electric Cable	15-Jun-16	15-Jun-16	15434	1	T/769/16-17	8-Jun-16	0	772	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057BD	Mobile Phones & Accessories (JANGALPUR)	20-Sep-16	20-Sep-16	52800	1			0	2640	D	45.07	366

21294			21294	20229	0		20229	1065	1065
11450			11450	10878	0		10878	572	572
28911.25			28911.25	27465.64	0		27465.64	1445.61	1445.61
6990			6990	6640	0		6640	350	350
7740			7740	7353	0		7353	387	387
102336			102336	97219	0		97219	5117	5117
19013			19013	18062	0		18062	951	951
4687.5			4687.5	4393.6	59.9		4453.5	293.9	234
25000			25000	23750	0		23750	1250	1250
48762.44			48762.44	27071	9776		36847	21691.44	11915.44
26200			26200	17833	3771		21604	8367	4596
61900			61900	39444	10121		49565	22456	12335
42968.74			42968.74	19891	10401		30292	23077.74	12676.74
2560			2560	2432	0		2432	128	128
4000			4000	3800	0		3800	200	200
1800			1800	1710	0		1710	90	90
2500			2500	2334.22	40.78		2375	165.78	125
11598			11598	10705.14	312.86		11018	892.86	580
4000			4000	3644.78	155.22		3800	355.22	200
29715			29715	28229.25	0		28229.25	1485.75	1485.75
11513			11513	10937.35	0		10937.35	575.65	575.65
9975			9975	9476.25	0		9476.25	498.75	498.75
25113.14			25113.14	23857.48	0		23857.48	1255.66	1255.66
15434			15434	14662	0		14662	772	772
52800			52800	50160	0		50160	2640	2640

JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057BT	Samsung Gt_ E1200 White Mobile	25-Jan-19	25-Jan-19	932.2	1	HLT/18-19/2898	25-Jan-19	0	47	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057BY	Toshiba Hard Disk Drive 4 Tb	8-Jun-18	8-Jun-18	51000	2	TTPL/717/18-19	8-Jun-18	0	2550	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057BZ	Molex Cat6 lo Patch Cord Dc Jack	15-Jun-18	15-Jun-18	23100	6	TTPL/801/18-19	15-Jun-18	0	1155	D	45.07	366
JGC22230000000000000027	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000057CA	Pro Tek Vr Rack	1-Aug-18	1-Aug-18	49900	1	TTPL/1255/18-19	1-Aug-18	0	2495	D	45.07	366
JGC22230000000000000028	Other Office Equipments (HO)	Office Equipment	HO	JGC00000000003A	Vending Machine	23-May-06	23-May-06	15900	1	M.57	22-May-06	0	795	D	0	366
JGC22230000000000000028	Other Office Equipments (HO)	Office Equipment	HO	JGC00000000057B	Vertical Blinds For Windows	1-Jul-06	1-Jul-06	3704	1	067/06-07	1-Jul-06	0	185	D	0	366
JGC22230000000000000028	Other Office Equipments (HO)	Office Equipment	HO	JGC00000000057G	Crompton Emergency Light	16-Jun-08	16-Jun-08	4200	4	1531	16-Jun-08	0	210	D	0	366
JGC22230000000000000028	Other Office Equipments (HO)	Office Equipment	HO	JGC00000000057V	Black Decker Dustbuster	28-Sep-13	28-Sep-13	2448	1		8-Jul-13	0	122	D	47.87	366
JGC22230000000000000028	Other Office Equipments (HO)	Office Equipment	HO	JGC00000000066A	Apple Apple Pencil Zml & Ipad Pro	29-Sep-17	29-Sep-17	18413	1		29-Sep-17	0	921	D	45.07	366
JGC22230000000000000028	Other Office Equipments (HO)	Office Equipment	HO	JGC00000000068B	Redmi 10 Prime 464	1-Dec-21	1-Dec-21	10677.97	1	PT/21-22/001291	1-Dec-21	0	534	D	45.07	366
JGC22230000000000000028	Other Office Equipments (HO)	Office Equipment	HO	JGC00000000068C	Wc 135 Dz	23-Nov-21	23-Nov-21	69492	1	INV/78/11/21-22	23-Nov-21	0	3475	D	45.07	366
JGC22230000000000000028	Other Office Equipments (HO)	Office Equipment	HO	JGC00000000097D	Escd_2 Shoe Cover Dispenser	16-Sep-19	16-Sep-19	7441.5	201	INDURE1920/1863	13-Sep-19	0	372	D	45	366
JGC22230000000000000029	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000097AB	Motorola Talkabout	11-Sep-21	11-Sep-21	11700	1	234/2021-22	6-Sep-21	0	585	D	45	366
JGC22230000000000000029	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000097AC	Zkteco Bio Time Attendance	16-Sep-21	16-Sep-21	6500	1	SAI/21-22/09/20	16-Sep-21	0	325	D	45	366
JGC22230000000000000029	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000097AE	Cctv Camera With Installation	12-Nov-21	12-Nov-21	118480	1	TTPL/2021/21-22	5-Nov-21	0	5924	D	45	366
JGC22230000000000000029	Mobile Phones & Accessories (JANGALPUR)	Office Equipment	JANGALPUR	JGC00000000097AJ	Molex Cat_6 Cable Tray 1U Pvc Box	18-Jan-22	18-Jan-22	84025	1	TTPL/2248/21-22	22-Nov-21	0	4201	D	45	366
JGC22230000000000000030	Mobile Phones & Accessories (BELUR)	Office Equipment	BELUR	JGC00000000097AF	Motorola Talkabout	15-Nov-21	15-Nov-21	11400	1	384/2021-22	15-Nov-21	0	570	D	45	366
JGC22230000000000000030	Mobile Phones & Accessories (BELUR)	Office Equipment	BELUR	JGC00000000097AH	Switch Dlink	29-Oct-21	29-Oct-21	54115	1	TTPL/1405/21-22	30-Aug-21	0	2706	D	45	366
JGC22230000000000000030	Mobile Phones & Accessories (BELUR)	Office Equipment	BELUR	JGC00000000097AI	Td_9524S3 Camera	29-Oct-21	29-Oct-21	17280	6	TTPL/1689/21-22	1-Oct-21	0	864	D	45	366
JGC22230000000000000031	Air Conditioner (Office Equip.)JANGALPUR	Office Equipment	JANGALPUR	JGC00000000026Y	Hitachi Kaze Plus Ac	3-Mar-16	3-Mar-16	43050	1	US/04/16/970	3-Mar-16	0	2153	D	45.07	366
JGC22230000000000000031	Air Conditioner (Office Equip.)JANGALPUR	Office Equipment	JANGALPUR	JGC00000000028C	Split Ac	6-Aug-21	6-Aug-21	48437.5	2	US/21-22/266	3-Aug-21	0	2422	D	45.07	366
JGC22230000000000000031	Air Conditioner (Office Equip.)JANGALPUR	Office Equipment	JANGALPUR	JGC00000000030C	Logicool Window Ac	25-Jul-06	25-Jul-06	32000	2	US/04/2006-07/335	25-Jul-06	0	1600	D	0	366
JGC22230000000000000031	Air Conditioner (Office Equip.)JANGALPUR	Office Equipment	JANGALPUR	JGC00000000030AF	Hitachi Zunoh Split Ac 1 Ton 3 Star	27-Mar-21	27-Mar-21	21875	1	US/20-21/737	27-Mar-21	0	1094	D	45.07	366
JGC22230000000000000031	Air Conditioner (Office Equip.)JANGALPUR	Office Equipment	JANGALPUR	JGC00000000057AI	18 Tr Split Air Conditioner Machine	20-Mar-15	20-Mar-15	118409	3	392/14-15&391	20-Mar-15	0	5920	D	45.07	366
JGC22230000000000000031	Air Conditioner (Office Equip.)JANGALPUR	Office Equipment	JANGALPUR	JGC00000000093G	Blue Star 15 Ton 3 Star	11-May-18	11-May-18	20312.5	1	BRPL/0027/17-18	6-Apr-18	0	1016	D	45.07	366
JGC22230000000000000055	CM-TV WALL MOUNT (MOBILR TROLLY CART)	Office Equipment	HO	JGC222300000000000000055	CM-TV WALL MOUNT (MOBILR TROLLY CART)	10-Dec-22	10-Dec-22	10000	1	0031/22-23		0	500	D	45.072	366
JGC22230000000000000066	Weighing Machine	Office Equipment	BELUR	JGC22230000000000000000066	Weighing Machine	26-May-22	26-May-22	5500	1	AWS/089/22-23		0	275	D	45.072	366
JGC22230000000000000068	STAIRLIFT	Office Equipment	JANGALPUR	JGC22230000000000000000068	STAIRLIFT	10-Jan-23	10-Jan-23	250000	2	1417		0	12500	D	45.07	366
JGC22230000000000000070	MOBILE PHONE	Office Equipment	HO	JGC22230000000000000000070	MOBILE PHONE	7-Feb-23	7-Feb-23	10508.48	1			0	525	D	45.072	366

932.2			932.2	853.97	31.23		885.2	78.23	47
51000			51000	48059.43	390.57		48450	2940.57	2550
23100			23100	21749.89	195.11		21945	1350.11	1155
49900			49900	46720.75	684.25		47405	3179.25	2495
15900			15900	15105	0		15105	795	795
3704			3704	3518.8	0		3518.8	185.2	185.2
4200			4200	3990	0		3990	210	210
2448			2448	2326	0		2326	122	122
18413			18413	17492	0		17492	921	921
10677.97			10677.97	5689	2249		7938	4988.97	2739.97
69492			69492	37400	14464		51864	32092	17628
7441.5			7441.5	6515	423.5		6938.5	926.5	503
11700			11700	6868	2174		9042	4832	2658
6500			6500	3793	1218		5011	2707	1489
118480			118480	64615	24272		88887	53865	29593
84025			84025	41970	18925		60895	42055	23130
11400			11400	6189	2345		8534	5211	2866
54115			54115	30002	10851		40853	24113	13262
17280			17280	9581	3465		13046	7699	4234
43050			43050	40898	0		40898	2152	2152
48437.5			48437.5	29650	8468		38118	18787.5	10319.5
32000			32000	30400	0		30400	1600	1600
21875			21875	15315	2957		18272	6560	3603
118409			118409	112489	0		112489	5920	5920
20312.5			20312.5	19205.57	90.93		19296.5	1106.93	1016
10000			10000	1383	3884		5267	8617	4733
5500			5500	2105	1530		3635	3395	1865
250000			250000	25005	101405		126410	224995	123590
10508.48			10508.48	688	4426		5114	9820.48	5394.48

JGC222300000000000000071	INVERTER SPLIT AC	Office Equipment	JANGALPUR	JGC222300000000000000071	INVERTER SPLIT AC	3-Feb-23	3-Feb-23	28125	1		0	1406	D	45.072	366
JGC222300000000000000072	INVERTER SPLIT AC	Office Equipment	JANGALPUR	JGC222300000000000000072	INVERTER SPLIT AC	4-Feb-23	4-Feb-23	4380	1		0	219	D	45.072	366
JGC222300000000000000073	PVC PIPE	Office Equipment	JANGALPUR	JGC222300000000000000073	PVC PIPE	2-Feb-23	2-Feb-23	5550	1		0	278	D	45.072	366
JGC222300000000000000074	TVT POE	Office Equipment	JANGALPUR	JGC222300000000000000074	TVT POE	2-Feb-23	2-Feb-23	18945	1		0	947	D	45.072	366
JGC222300000000000000077	Apple Iphone 12	Office Equipment	HO	JGC222300000000000000077	Apple Iphone 12	14-Mar-23	14-Mar-23	118559.32	1		0	5928	D	45.072	366
JGC222300000000000000081	Samsung Refgerator	Office Equipment	JANGALPUR	JGC222300000000000000081	Samsung Refgerator	24-Mar-23	24-Mar-23	13135.59	1		0	657	D	45.072	366
JGC222300000000000000084	CHOPARD CLOCK 95020-0100	Office Equipment	HO	JGC222300000000000000084	CHOPARD CLOCK 95020-0100	28-Mar-23	28-Mar-23	190677.97	1	RTWB/22-23/683	0	9534	D	45.07	366
JGC222300000000000000091	Samsung A13 4	Office Equipment	JANGALPUR	JGC222300000000000000091	Samsung A13 4/64 GB	16-May-23	17-May-23	11271.19	1	PT/23-24/00230	0	564	D	45.072	320
JGC222300000000000000092	LG LED TV	Office Equipment	JANGALPUR	JGC222300000000000000092	LG LED TV	16-May-23	17-May-23	40500	1	SSTT-WB2324-678	0	2025	D	45.072	320
JGC222300000000000000104	Apple Ipad 10Gen WIFI 256GB	Office Equipment	HO	JGC222300000000000000104	Apple Ipad 10Gen WIFI 256GB	26-Aug-23	31-Aug-23	48728.81	1	B1002307145	0	2436	D	45.072	214
JGC222300000000000000105	Karma Wheel Chair KM 2500 18"	Office Equipment	HO	JGC222300000000000000105	Karma Wheel Chair KM 2500 18"	19-Jul-23	31-Aug-23	18000	1	C0292	0	900	D	45.072	214
JGC222300000000000000110	Face Time Attendance system	Office Equipment	JANGALPUR	JGC222300000000000000110	Face Time Attendance system	14-Sep-23	14-Sep-23	11000	1	SAI/23-24/09/43	0	550	D	45.072	200
JGC222300000000000000115	Apple I phone 15-128 gb	Office Equipment	HO	JGC222300000000000000115	Apple I phone 15-128 gb	3-Oct-23	12-Oct-23	67711.86	1	DPE/2324/03413	0	3386	D	45.072	172
JGC222300000000000000154	Pedestal fan	Office Equipment	HO	JGC222300000000000000154	Pedestal fan	20-Jun-23	1-Nov-23	16017	3	SKC/23-24/137/a	0	801	D	45.072	152
JGC222300000000000000191	55" LED TV-Android	Office Equipment	HO	JGC222300000000000000191	55" LED TV-Android	10-Oct-23	1-Nov-23	45312.5	1	SCEM/01314	0	2266	D	45.072	152
JGC222300000000000000191	55" LED TV-Android	Office Equipment	HO	Comp1295000000000000000001	SONY 55" LED TV	3-Jan-24	5-Jan-24	44531.24	1	TCH/SA2324/04539	0	2227	D	45.072	87
JGC222300000000000000191	55" LED TV-Android	Office Equipment	HO	Comp1295000000000000000002	WHIRLPOOL 215 IMPRO REF	22-Oct-23	8-Jan-24	12711.86	1	TCH/SA2324/03408	0	636	D	45.072	84
JGC222300000000000000191	55" LED TV-Android	Office Equipment	HO	Comp1295000000000000000003	Apple Airpod 2nd generation magsafe case	11-Jan-24	18-Jan-24	20338.98	1	B1002314000	0	1017	D	45.072	74
JGC222300000000000000192	55" LED TV-Android	Office Equipment	HO	JGC222300000000000000192	55" LED TV-Android	10-Oct-23	1-Nov-23	45312.5	1	SCEM/01315	0	2266	D	45.072	152
JGC222300000000000000193	55" LED TV-Android	Office Equipment	HO	JGC222300000000000000193	55" LED TV-Android	10-Oct-23	1-Nov-23	45312.5	1	SCEM/01313	0	2266	D	45.072	152
JGC222300000000000000194	Bosch-Free standing Freezer	Office Equipment	HO	JGC222300000000000000194	Bosch-Free standing Freezer	18-Oct-23	1-Nov-23	60169.5	1	TCH/SA2324/03342	0	3008	D	45.072	152
JGC222300000000000000195	Eureka Forbes Wet & Dry	Office Equipment	HO	JGC222300000000000000195	Eureka Forbes Wet & Dry	19-Oct-23	1-Nov-23	8898.3	1	DLH/SA2324/12987	0	445	D	45.072	152
JGC222300000000000000196	Samsung RT - 42C5532S8/385LTR	Office Equipment	HO	JGC222300000000000000196	Samsung RT -42C5532S8/385LTR	18-Oct-23	1-Nov-23	36949.16	1		0	1847	D	45.072	61
JGC222300000000000000198	OPS Spectra SRX900-I5-Core	Office Equipment	HO	JGC222300000000000000198	OPS Spectra SRX900-I5-Core	14-Oct-23	1-Nov-23	29000	1	IS/AV/0329/23-24	0	1450	D	45.072	152
JGC222300000000000000199	LG 65" Interactive Display	Office Equipment	HO	JGC222300000000000000199	LG 65" Interactive Display	15-Sep-23	1-Nov-23	175500	2	IS/AV/0263/23-24	0	8775	D	45.072	152
JGC222300000000000000203	POE+Switch Giga 28 Port TP Link	Office Equipment	HO	JGC222300000000000000203	POE+Switch Giga 28 Port TP Link	28-Sep-23	1-Nov-23	90300	105	TTPL/2354/23-24	0	4515	D	45.072	152
JGC222300000000000000204	GP wp810 IP PHONE, Wifi Ip Phone	Office Equipment	HO	JGC222300000000000000204	GP wp810 IP PHONE, Wifi Ip Phone	17-Oct-23	1-Nov-23	172536	1	TTPL/2580/23-24	0	8627	D	45.072	152
JGC222300000000000000205	IP Phone X5	Office Equipment	HO	JGC222300000000000000205	IP Phone X5	16-Oct-23	1-Nov-23	11000	2	TTPL/2571/23-24	0	550	D	45.072	152
JGC222300000000000000206	GRANDSTREAM UCM6301 IP PBX	Office Equipment	HO	JGC222300000000000000206	GRANDSTREAM UCM6301 IP PBX	16-Oct-23	1-Nov-23	31000	1	TTPL/2570/23-24	0	1550	D	45.072	152
JGC222300000000000000208	TD-9524S4L	Office Equipment	HO	JGC222300000000000000208	TD-9524S4L	26-Sep-23	1-Nov-23	18000	6	TTPL/2326/23-24	0	900	D	45.072	152
JGC222300000000000000209	TD 9524 S3L, GOBBLER TVT CAT,MOLEX CAT C	Office Equipment	HO	JGC222300000000000000209	TD 9524 S3L, GOBBLER TVT CAT,MOLEX CAT C	26-Jul-23	1-Nov-23	18530	1	TTPL/1559/23-24	0	927	D	45.072	152
JGC222300000000000000220	Grandstream GRP2602P	Office Equipment	HO	JGC222300000000000000220	Grandstream GRP2602P	2-Nov-23	13-Nov-23	45828	12	TTPL/2727/23-24	0	2291	D	45.072	140
JGC222300000000000000297	COPPER STRIP	Office Equipment	HO	JGC222300000000000000297	COPPER STRIP	14-Mar-22	1-Nov-23	29139	1	OMS/648	0	1457	D	45.072	152
JGC222300000000000000312	Apple I Ph-15 Pro 256 GB	Office Equipment	HO	JGC222300000000000000312	Apple I Ph-15 Pro 256 GB	5-Nov-23	8-Dec-23	122796.61	1	B1002310671	0	6140	D	45.072	115
JGC222300000000000000326	GRANDSTREAM GXV3370 IP PHONE	Office Equipment	HO	JGC222300000000000000326	GRANDSTREAM GXV3370 IP PHONE	14-Nov-23	21-Dec-23	27104	1	TTPL/2873/23-24	0	1355	D	45.072	102
JGC222300000000000000328	IPHONE 15 PLUS	Office Equipment	HO	JGC222300000000000000328	IPHONE 15 PLUS	14-Dec-23	28-Dec-23	298220.34	1	HBNS2741	0	14911	D	45.072	95

28125			28125	1980	11784		13764	26145	14361
4380			4380	303	1838		2141	4077	2239
5550			5550	398	2322		2720	5152	2830
18945			18945	1357	7927		9284	17588	9661
118559.32			118559.32	2635	52249		54884	115924.32	63675.32
13135.59			13135.59	130	5862		5992	13005.59	7143.59
190677.97			190677.97	942	85514		86456	189735.97	104221.97
	11271.19		11271.19	0	4442		4442	0	6829.19
	40500		40500	0	15960		15960	0	24540
	48728.81		48728.81	0	12842		12842	0	35886.81
	18000		18000	0	4744		4744	0	13256
	11000		11000	0	2709		2709	0	8291
	67711.86		67711.86	0	14342		14342	0	53369.86
	16017		16017	0	2998		2998	0	13019
	45312.5		45312.5	0	8482		8482	0	36830.5
	44531.24		44531.24	0	4771		4771	0	39760.24
	12711.86		12711.86	0	1315		1315	0	11396.86
	20338.98		20338.98	0	1853		1853	0	18485.98
	45312.5		45312.5	0	8482		8482	0	36830.5
	45312.5		45312.5	0	8482		8482	0	36830.5
	60169.5		60169.5	0	11263		11263	0	48906.5
	8898.3		8898.3	0	1666		1666	0	7232.3
	36949.16	36949.16	0	0	2776	2776	0	0	0
	29000		29000	0	5428		5428	0	23572
	175500		175500	0	32851		32851	0	142649
	90300		90300	0	16903		16903	0	73397
	172536		172536	0	32296		32296	0	140240
	11000		11000	0	2059		2059	0	8941
	31000		31000	0	5803		5803	0	25197
	18000		18000	0	3369		3369	0	14631
	18530		18530	0	3469		3469	0	15061
	45828		45828	0	7901		7901	0	37927
	29139		29139	0	5454		5454	0	23685
	122796.61		122796.61	0	17390		17390	0	105406.61
	27104		27104	0	3405		3405	0	23699
	298220.34		298220.34	0	34889		34889	0	263331.34

JGC222300000000000000329	I PHONE 15 128GB	Office Equipment	HO	JGC22230000000000000000329	I PHONE 15 128GB	12-Dec-23	28-Dec-23	268983.05	1	HBNS2725		0	13449	D	45.072	95
JGC222300000000000000330	SAMSUNG FOLD 4	Office Equipment	HO	JGC22230000000000000000330	SAMSUNG FOLD 4	8-Dec-23	28-Dec-23	282202.54	3	SM/2324/1149		0	14110	D	45.072	95
JGC222300000000000000344	DAIKIN 10HP SIDE DISCHARGE	Office Equipment	HO	JGC22230000000000000000344	DAIKIN 10HP SIDE DISCHARGE	12-Feb-24	12-Feb-24	364716	6	AIRCON/510/23-24		0	18236	D	45.072	49
JGC222300000000000000345	LOW SIDE WORKS	Office Equipment	HO	JGC22230000000000000000345	LOW SIDE WORKS	12-Feb-24	12-Feb-24	163698	1	AIRCON/511/23-24		0	8185	D	45.072	49
JGC222300000000000000346	FAN	Office Equipment	HO	JGC22230000000000000000346	FAN	12-Feb-24	12-Feb-24	39436.5	1	AIRCON/512/2023-24		0	1972	D	45.072	49
JGC222300000000000000347	APPLE WATCH SERIES 9	Office Equipment	HO	JGC22230000000000000000347	APPLE WATCH SERIES 9	19-Dec-23	21-Feb-24	110591.52	3	HBNS2767		0	5530	D	45.072	40
Group Total																
Vehicles																
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000082A	Discover 100 Cc Motorcycle	18-Feb-11	18-Feb-11	49990	1	12333	18-Feb-11	0	2500	D	25.95	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000093L	ToyotaCorolla Altis 18 Gf Car-WB02AG7677	26-Mar-15	26-Mar-15	1666951	1	TK2150000227	21-Mar-15	0	83348	D	31.23	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000093M	Mercedes Mercedes Benz-WB02AK3223	26-Oct-16	26-Oct-16	4382079	1	LCEPLCARSDC126	21-Oct-16	0	219104	D	31.23	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000093N	Mercedes New Platina -100 ALLOY	24-Sep-16	24-Sep-16	54120	1	VSI111322016003232	24-Sep-16	0	2706	D	25.89	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000093O	Honda City-WB02AR4091	7-Sep-21	7-Sep-21	1358095	1	VS/JUL/2122/080	31-Jul-21	0	67905	D	31.23	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000093P	Registration Charges For Honda City	7-Sep-21	7-Sep-21	1040	1		5-Aug-21	0	52	D	31.23	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000093Q	Cost Of Accessories Fitment Charges	7-Sep-21	7-Sep-21	8299	1		7-Sep-21	0	415	D	31.23	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000098A	Cost Of Bmw 520D-WB02AC2531	4-Feb-13	4-Feb-13	4060598	1	OSL/2012-13/209	4-Feb-13	0	203030	D	32.18	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000098B	Honda Honda City	5-Mar-14	5-Mar-14	1103422	1			120000	55171	D	31	161
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000098C	Jeep Compass-WB02AM2122	9-Dec-17	9-Dec-17	2107574	1	SI07000091170297	30-Nov-17	0	105379	D	31	366
JGC000000000098	Car	Motor Vehicle	HO	JGC000000000098E	Rohm Nexus E Cycle	18-Jun-21	18-Jun-21	25714.29	1	21-22/457	18-Jun-21	0	1286	D	31	366
JGC141500000004	Bike	Motor Vehicle	HO	JGC000000000015R	Bajaj Cost Of Discovery Dts_ Si	3-Sep-11	3-Sep-11	51350	1	202240	3-Sep-11	0	2568	D	26	366
JGC222300000000000000008	Car (JANGALPUR)	Motor Vehicle	JANGALPUR	JGC000000000093R	Hero Hf Deluxe Bs6 Drum Self Cast	21-Feb-22	21-Feb-22	61562.84	1	11100CI21S727	18-Sep-21	0	3078	D	31.23	366
JGC222300000000000000008	Car (JANGALPUR)	Motor Vehicle	JANGALPUR	JGC000000000093S	Cycle-HERO CYCLE	12-Nov-21	12-Nov-21	5300	1	469	12-Nov-21	0	265	D	25.89	366
JGC222300000000000000008	Car (JANGALPUR)	Motor Vehicle	JANGALPUR	JGC000000000098D	Maruti Dzire Vdi_Drrdcd2-WB02AN2720	11-Oct-18	11-Oct-18	820383	1	003/VSL/18000502	11-Oct-18	0	41019	D	31	366
Group Total																
Lab Equipment																
JGC000000000047	Laboratory Equipment	Laboratory Equipments	BELUR	JGC000000000026BJ	Electronic Chemical Balance	30-Jan-14	30-Jan-14	57000	1	1556	30-Jan-14	0	2850	D	26.09	366
JGC000000000047	Laboratory Equipment	Laboratory Equipments	BELUR	JGC000000000093T	Laboratory Equipment	1-Apr-05	1-Apr-05	211652	1			0	10583	D	68.32	366
JGC000000000096	Laboratory Equipment	Laboratory Equipments	BELUR	JGC000000000096F	Pbi Muffle Furnace	12-Oct-10	12-Oct-10	14625	1	102/67	12-Oct-10	0	731	D	32	366
JGC000000000096	Laboratory Equipment	Laboratory Equipments	BELUR	JGC000000000096H	G_4 Gooch Crucible 50 MI	25-Nov-10	25-Nov-10	4256.25	1	134/67	25-Nov-10	0	213	D	31	366
JGC222300000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015U	Cement Sand Chips	14-Apr-05	14-Apr-05	7845	1	AB/05-06/05	14-Apr-05	0	392	D	79.75	366
JGC222300000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015V	Ceiling Fan & Exhaust Fan	14-Apr-05	14-Apr-05	3480	2			0	174	D	79.73	366
JGC222300000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015W	Lab Equipment	14-Apr-05	14-Apr-05	13810	1	B/49/03/05-06	14-Apr-05	0	691	D	79.72	366
JGC222300000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015X	Smart Sorb 93 & Surface Area Analyser	18-Dec-13	18-Dec-13	362500	1	46/2013-14	10-Dec-13	0	18125	D	26.23	366
JGC222300000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015Y	Flash Check Arrestor	30-Jun-16	30-Jun-16	75174	1	14	7-Jun-16	0	3759	D	25.89	366
JGC222300000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015Z	Gas Handling & Purification System	31-Mar-18	31-Mar-18	56495	1			0	2825	D	25.89	366

	268983.05		268983.05	0	31468		31468	0	237515.05
	282202.54		282202.54	0	33015		33015	0	249187.54
	364716		364716	0	22008		22008	0	342708
	163698		163698	0	9878		9878	0	153820
	39436.5		39436.5	0	2380		2380	0	37056.5
	110591.52		110591.52	0	5448		5448	0	105143.52
9031732.42	2879397.78	36949.16	11874181.04	6960608.08	1197364.27	2776	8155185.35	2071124.34	3718995.69
49990			49990	47490	0		47490	2500	2500
1666951			1666951	1583603	0		1583603	83348	83348
4382079			4382079	3980963.9	125268		4106231.9	401115.1	275847.1
54120			54120	46355.57	2010		48365.57	7764.43	5754.43
1358095			1358095	588788	240277		829065	769307	529030
1040			1040	444.86	182.43		627.29	595.14	412.71
8299			8299	3598	1468		5066	4701	3233
4060598			4060598	3857568.32	0		3857568.32	203029.68	203029.68
1103422		1103422	0	1048251	0	1048251	0	55171	0
2107574			2107574	1813766.24	91640.6		1905406.84	293807.76	202167.16
25714.29			25714.29	12376	4182		16558	13338.29	9156.29
51350			51350	48782	0		48782	2568	2568
61562.84			61562.84	20639	12781		33420	40923.84	28142.84
5300			5300	1762	916		2678	3538	2622
820383			820383	665367.43	49539.96		714907.39	155015.57	105475.61
15756478.13	0	1103422	14653056.13	13719755.32	528264.99	1048251	13199769.31	2036722.81	1453286.82
57000			57000	53363.41	786.59		54150	3636.59	2850
211652			211652	201069.4	0		201069.4	10582.6	10582.6
14625			14625	13894	0		13894	731	731
4256.25			4256.25	4043.66	0		4043.66	212.59	212.59
7845			7845	7453	0		7453	392	392
3480			3480	3306	0		3306	174	174
13810			13810	13120	0		13120	690	690
362500			362500	339818.29	4556.71		344375	22681.71	18125
75174			75174	65203.33	2629.33		67832.66	9970.67	7341.34
56495			56495	43871.29	3264		47135.29	12623.71	9359.71

JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015AA	Pcb Wired	10-Sep-18	10-Sep-18	22801.58	4	SI/ID/AT/000342	10-Sep-18	0	1140	D	25.89	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015AB	Hot Air Oven & Hot Plate	24-Sep-18	24-Sep-18	38400	1	BNC/1539/18-19	24-Sep-18	0	1920	D	25.89	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015AC	Transportation Charges Above	13-Feb-21	13-Feb-21	1473	1	2113003675	23-Jan-21	0	74	D	25.89	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000015AD	Voter Mixer Make	7-Dec-21	7-Dec-21	5355	1	NIC/0017/21-22	4-Dec-21	0	268	D	25.89	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000028E	Hollow Cathode Lamp	13-Apr-19	13-Apr-19	12400	1	086/19-20	10-Apr-19	0	620	D	25.89	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000093U	Heater With Cord	5-Apr-05	5-Apr-05	130	100			0	7	D	78.95	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000093V	Seive	5-Apr-05	5-Apr-05	725	3			0	36	D	80.58	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000093W	Wood	12-Apr-05	12-Apr-05	2800	1			0	140	D	79.89	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000093X	Elbow Tees & Other Sanitary	12-Apr-05	12-Apr-05	3300	1			0	165	D	79.89	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096A	Laboratory Equipment (JANGALPUR)	16-Apr-05	16-Apr-05	14296	1	JMS/24513	16-Apr-05	0	715	D	80	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096B	Cement Bricks	18-Apr-05	18-Apr-05	4025	1	AB/05-06/08	18-Apr-05	0	201	D	79	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096C	Laboratory Equipment (JANGALPUR)	30-Jun-05	30-Jun-05	3760	1		1-May-05	0	188	D	74	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096D	Laboratory Equipment (JANGALPUR)	30-Jun-05	30-Jun-05	15280	1		1-May-05	0	764	D	74	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096E	Lab Equipment	6-Jul-05	6-Jul-05	4733	1	332	6-Jul-05	0	237	D	74	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096G	Hot Plate Size	26-Jul-10	26-Jul-10	2496	1	295/2010-11	26-Jul-10	0	125	D	32	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096I	Fume Hood Chamber	13-Nov-10	13-Nov-10	31780	1	E/159/10-11	23-Nov-10	0	1589	D	31	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096J	Pbi Muffle Size	27-Oct-11	27-Oct-11	15455	1	151/68	27-Oct-11	0	773	D	29	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096K	Fgsl_176 Up Based Dbaa Spectrometer	30-Jun-16	30-Jun-16	662785	1	36	10-May-16	0	33139	D	26	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096L	Microtek 1 Kva Online Ups And Etide	30-Jun-16	30-Jun-16	18200	4	528	30-Jun-16	0	910	D	26	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096O	Hollow Cathode Lamp	29-Jan-20	29-Jan-20	20040	1	3846/19-20	25-Jan-20	0	1002	D	26	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096P	Manual Bomb Calorimeter	13-Feb-21	13-Feb-21	48100	1	264	20-Jan-21	0	2405	D	26	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096Q	Eab_600 Cap600G Accuracy 001G	26-Mar-21	26-Mar-21	7500	2	KML/00473	26-Mar-21	0	375	D	26	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	JGC000000000096R	Volumetric Flask	21-Mar-22	21-Mar-22	5448.5	1	NIC/0047/21-22	21-Mar-22	0	272	D	26	366
JGC2223000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	Comp990000000003	Hollow Cathode Lamp For Zinc Element	14-Mar-19	14-Mar-19	37300	1	3021/18-19		0	1865	D	26	366

22801.58			22801.58	16914.22	1524		18438.22	5887.36	4363.36
38400			38400	28376.07	2599.07		30975.14	10023.93	7424.86
1473			1473	691	202		893	782	580
5355			5355	1710.93	943		2653.93	3644.07	2701.07
12400			12400	8633	981		9614	3767	2786
130			130	124	0		124	6	6
725			725	689	0		689	36	36
2800			2800	2660	0		2660	140	140
3300			3300	3135	0		3135	165	165
14296			14296	13581.2	0		13581.2	714.8	714.8
4025			4025	3824	0		3824	201	201
3760			3760	3572	0		3572	188	188
15280			15280	14516	0		14516	764	764
4733			4733	4496.35	0		4496.35	236.65	236.65
2496			2496	2371	0		2371	125	125
31780			31780	30191	0		30191	1589	1589
15455			15455	14682	0		14682	773	773
662785			662785	574390.72	22854.72		597245.44	88394.28	65539.56
18200			18200	15814.11	645.11		16459.22	2385.89	1740.78
20040			20040	12245.36	2012.18		14257.54	7794.64	5782.46
48100			48100	22558	6595		29153	25542	18947
7500			7500	3411	1063		4474	4089	3026
5448.5			5448.5	1448	1040		2488	4000.5	2960.5
37300			37300	26123.42	2834.42		28957.84	11176.58	8342.16

JGC222300000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	Comp990000000004	20 Mtrs. 1/4" Ss - 316 Tubing With Color	28-Sep-18	28-Sep-18	4000	1			0	200	D	26	366
JGC222300000000000000000007	Laboratory Equipment (JANGALPUR)	Laboratory Equipments	JANGALPUR	Comp110400000000000000000001	EHT PRINTED CIRCUIT BOARD	12-Jan-24	23-Jan-24	68250	1	SI/AD/AY/000199		0	3413	D	25.8866	69
JGC2223000000000000000000121	Hydrogagge for Lab	Laboratory Equipments	JANGALPUR	JGC222300000000000000000000121	Hydrogagge for Lab	4-Nov-23	11-Nov-23	13250	1	SSA/RE/2324/0325		0	663	D	25.8866	142
JGC2223000000000000000000353	COPPER MIRROR ASSEMBLY	Laboratory Equipments	JANGALPUR	JGC22230000000000000000000000353	COPPER MIRROR ASSEMBLY	27-Feb-24	29-Feb-24	29500	1	SI/ID/AY/000230		0	1475	D	25.8866	32
Group Total																
Furniture & Fixture																
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000049AA	Chair	9-Mar-16	9-Mar-16	35495	12	321/15-16	9-Mar-16	0	1775	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000049AE	Round Table	21-Oct-16	21-Oct-16	3320	1		16	0	166	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000057CF	Chair	3-Jun-15	3-Jun-15	2300	1	PCG/699	3-Jun-15	0	115	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000057CG	Chair	27-Sep-15	27-Sep-15	750	1			0	38	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000057CK	Chair Sycaamore	19-Jan-18	19-Jan-18	112000	4	GST/INV/1718/379	18-Jan-18	0	5600	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000070G	Chairs & Table	4-Dec-17	4-Dec-17	2034	5	279/2017-18	4-Dec-17	0	102	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000070H	Table	4-Dec-17	4-Dec-17	4000	1		52	0	200	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080D	Table & Chair	29-Jul-19	29-Jul-19	9250	2	SFPL/1920/1121	16-Jul-19	0	463	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080E	Carrying Charges For Table & Chair	29-Jul-19	29-Jul-19	250	1	CASH	16-Jul-19	0	13	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080F	Table _C031 & S_Rack	9-Aug-19	9-Aug-19	11500	3		29	0	575	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080H	Carrying Charges For Table & Rack	29-Jul-19	29-Jul-19	400	1		20-Jul-19	0	20	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080I	Mesh Chair _ Task Sb	10-Jan-20	10-Jan-20	5100	2	JK/GS19/777	10-Jan-20	0	255	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080J	Executive G High Back Chair	29-Feb-20	29-Feb-20	5000	1		897	0	250	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080AE	Study Chair Lstr Sofa Pouf Chair	28-Mar-22	28-Mar-22	530000	1	OAH/21-22/048	28-Mar-22	0	26500	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080AG	Executive Office Table	21-Dec-20	21-Dec-20	18900	4		529	0	945	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080AR	Executive Mesh Chair Divine	27-Apr-21	27-Apr-21	17000	2	JK/GS21/63	24-Apr-21	0	850	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080AU	Fmm Rosa _ Chair	18-Jan-22	18-Jan-22	7200	5	SF/078(21-22)	15-Nov-21	0	360	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080AY	Tank _ Black Chair_	12-Feb-22	12-Feb-22	10524.58	5	FCK/2122/3091	12-Feb-22	0	526	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080BE	Mesh Chair With Pp Arms_ Interior	18-Jan-22	18-Jan-22	8600	3	JK/GS21/567	17-Dec-21	0	430	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000080BH	Gc Chairs Gc Table_ Interior	18-Jan-22	18-Jan-22	52200	5		779	0	2610	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000095F	Visitor Chair	9-Mar-17	9-Mar-17	17862	6	428/2016-17		0	893	D	26	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000095AP	Novelty Big Chair	19-Oct-16	19-Oct-16	27709	10	208/2016-17	19-Oct-16	0	1385	D	26	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	JGC00000000095AQ	Table & Chair	22-Aug-17	22-Aug-17	10950	1			0	548	D	26	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	Comp15000000000000000000000001	SUPREME TEXAS CHAIR	6-Jan-23	6-Jan-23	2106.78	1	JK/GS22/732		0	105	D	25.89	366
JGC000000000015	" Chair, Table & Stool "	Furniture and Fixtures	HO	Comp15000000000000000000000002	SOFA SET	16-Jan-23	16-Jan-23	105508	1	INV/K3N/2223/646		0	5275	D	25.89	366
JGC000000000056	Misc.Expense Capitalized To Furniture	Furniture and Fixtures	JANGALPUR	JGC000000000056	Cost Of Laminate	15-Nov-11	15-Nov-11	5879	1	31/2011-12	26-Aug-11	0	294	D	28.21	366
JGC000000000056	Misc.Expense Capitalized To Furniture	Furniture and Fixtures	JANGALPUR	JGC000000000056A	75 Seat Fabrica Sofa Dacia Chair	9-Sep-13	9-Sep-13	330700	1	177/2013-14	26-Aug-13	0	16535	D	26.37	366
JGC000000000095	Furniture	Furniture and Fixtures	BELUR	JGC00000000003R	Teak Wood	21-Sep-09	21-Sep-09	13073	55	105/09-10	8-Jul-09	0	654	D	31.83	366
JGC000000000095	Furniture	Furniture and Fixtures	BELUR	JGC00000000039AP	Furniture	1-Apr-05	1-Apr-05	193614	1			0	9681	D	55.2	366

4000			4000	2947.07	270		3217.07	1052.93	782.93
	68250		68250	0	3331		3331	0	64919
	13250		13250	0	1331		1331	0	11919
	29500		29500	0	668		668	0	28832
1789420.33	111000	0	1900420.33	1554246.83	60130.13	0	1614376.96	235173.5	286043.37
35495			35495	30780	1221		32001	4715	3494
3320			3320	2833.09	126		2959.09	486.91	360.91
2300			2300	2078.48	57		2135.48	221.52	164.52
750			750	671.11	20		691.11	78.89	58.89
112000			112000	88236.83	6152		94388.83	23763.17	17611.17
2034			2034	1617.77	108		1725.77	416.23	308.23
4000			4000	3179.72	212		3391.72	820.28	608.28
9250			9250	6143	804		6947	3107	2303
250			250	166	22		188	84	62
11500			11500	7600	1010		8610	3900	2890
400			400	265	35		300	135	100
5100			5100	3145	506		3651	1955	1449
5000			5000	3011	515		3526	1989	1474
530000			530000	138332	101403		239735	391668	290265
18900			18900	9263	2495		11758	9637	7142
17000			17000	7431	2477		9908	9569	7092
7200			7200	2141	1310		3451	5059	3749
10524.58			10524.58	2990	1951		4941	7534.58	5583.58
8600			8600	2556	1565		4121	6044	4479
52200			52200	15518	9497		25015	36682	27185
17862			17862	14959.02	755		15714.02	2902.98	2147.98
27709			27709	23663.14	1052		24715.14	4045.86	2993.86
10950			10950	8893.38	535		9428.38	2056.62	1521.62
2106.78			2106.78	127	513		640	1979.78	1466.78
105508			105508	5613	25863		31476	99895	74032
5879			5879	5585	0		5585	294	294
330700			330700	310751.03	3413.97		314165	19948.97	16535
13073			13073	12419.09	0		12419.09	653.91	653.91
193614			193614	183933.3	0		183933.3	9680.7	9680.7

JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000049A	Labour Charges For Furniture	21-Sep-09	21-Sep-09	18600	1		31-Aug-09	0	930	D	31.84	366
JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000049B	Assorted Paintings	29-Oct-09	29-Oct-09	30000	5	9/22/2010	29-Oct-09	0	1500	D	31.6	366
JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000049C	Aluminium Window & Louver	6-Nov-09	6-Nov-09	34928	14	12	6-Nov-09	0	1746	D	31.56	366
JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000093AA	Green Plywood 1749 Sqft	21-Sep-09	21-Sep-09	77075	1	RPB/07/14/09-10	16-Jul-09	0	3854	D	31.84	366
JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000093AB	Teak Wood	21-Sep-09	21-Sep-09	15694	60	141/09-10	1-Aug-09	0	785	D	31.83	366
JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000095A	Roller Blinds	29-Oct-09	29-Oct-09	18590	93.54	212	29-Oct-09	0	930	D	31.59	366
JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000095	Labour Charges For Furniture	21-Sep-09	21-Sep-09	10000	1		21-Sep-09	0	500	D	32	366
JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000095S	Labour Charges For Furniture	21-Sep-09	21-Sep-09	10500	1		31-Jul-09	0	525	D	32	366
JGC0000000095	Furniture	Furniture and Fixtures	BELUR	JGC0000000099Q	Revolving Mesh Chair Table Metal Body	23-May-22	23-May-22	12454	1	JK/GS22/120		0	623	D	25.8866	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000049D	Fan	9-Apr-10	9-Apr-10	2900	1	732		0	145	D	30.63	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000049G	Crompton Pedestal Fan	29-Jul-11	29-Jul-11	5200	2	35455		0	260	D	28.58	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000049P	16 Usha Wall Fan	28-Jun-12	28-Jun-12	1580	1	39287		0	79	D	27.49	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000049X	Pedestal Fan	16-Jun-14	16-Jun-14	5900	1	167/14-15	16-Jun-14	0	295	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000049Y	Pedestal Fan	22-Jul-14	22-Jul-14	5900	1	48007		0	295	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000050B	Crompton 6 Brisk Air Ventilation Fan	16-Jun-18	16-Jun-18	1966.1	1	AEI/2412	16-Jun-18	0	98	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000050C	High Speed Ceiling Fan	23-Jul-18	23-Jul-18	5720.33	1	AEI/3502	23-Jul-18	0	286	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000057CL	Crompton 36 High Speed Fan	4-Apr-18	4-Apr-18	1483.05	1	AEI/61	4-Apr-18	0	74	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000057CM	Cinni 20 Pedestal Fan	4-Apr-18	4-Apr-18	2542.37	1	AEI/1316	4-Apr-18	0	127	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000057CN	Crompton 8 Brisk Air Ventilation Fan	9-Jun-18	9-Jun-18	2033.9	1	AEI/2190	9-Jun-18	0	102	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000070D	Industrial Fan	22-Apr-14	22-Apr-14	5100	1			0	255	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000080B	Stand Fan 16 Inc	31-May-19	31-May-19	1906	1	1787	21-May-19	0	95	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000080N	Fanceiling 48	30-Mar-21	30-Mar-21	29010	2	SU/0142/20-21	12-Sep-20	0	1451	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000080R	Cg Make 48 Ceiling Fan	30-Mar-21	30-Mar-21	5500	5	SU/0154/20-21	18-Sep-20	0	275	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000080S	Crompton 16 Table Fan	30-Mar-21	30-Mar-21	1575	1	SU/0201/20-21	16-Oct-20	0	79	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000080T	Crompton Wall Fan 18 Plastic Blade	30-Mar-21	30-Mar-21	4100	2	PIC/CL/2021/901	20-Nov-20	0	205	D	25.89	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000095Z	Bajaj Wall Fan	9-Nov-10	9-Nov-10	1550	1	12671	9-Nov-10	0	78	D	30	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000095AG	Wall Fan & Ceiling Fan	26-Mar-12	26-Mar-12	4200	3	37509	26-Mar-12	0	210	D	28	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000095AI	Fan	17-May-12	17-May-12	4080	1	684		0	204	D	28	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000095AJ	Office Table	18-Dec-12	18-Dec-12	2746.7	1	183/2012-13	18-Dec-12	0	137	D	27	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000095AL	Office Table	25-Mar-14	25-Mar-14	5523	2	RBF/2/508	25-Mar-14	0	276	D	26	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000095AO	Usha Cilling Fan	21-Jul-14	21-Jul-14	2300	1	47998		0	115	D	26	366
JGC14150000007	Fan (Furniture and Fixtures)	Furniture and Fixtures	JANGALPUR	JGC0000000095AW	Fan Pedestal	21-May-19	21-May-19	8770	2	BPE/G/19-20/0278	9-May-19	0	439	D	26	366
JGC141500000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC0000000049AI	Led Indicator Mcb	11-Jun-18	11-Jun-18	24683.3	1	L1446	6-Jun-18	0	1234	D	25.89	366
JGC141500000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC0000000049AJ	Philips Philips Bvp 161 Led 70W	26-Jun-18	26-Jun-18	14850	1	1902003754	25-Jun-18	0	743	D	25.89	366
JGC141500000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC0000000049AK	Nkp Mccb 320 Mp3 Pole	14-Aug-18	14-Aug-18	19610	1	0598/GST/18-19	21-Jul-18	0	981	D	25.89	366

18600			18600	17670	0		17670	930	930
30000			30000	28500.46	0		28500.46	1499.54	1499.54
34928			34928	33182	0		33182	1746	1746
77075			77075	73221	0		73221	3854	3854
15694			15694	14909	0		14909	785	785
18590			18590	17660	0		17660	930	930
10000			10000	9500.41	0		9500.41	499.59	499.59
10500			10500	9975	0		9975	525	525
12454			12454	2765	2508		5273	9689	7181
2900			2900	2755.26	0		2755.26	144.74	144.74
5200			5200	4940	0		4940	260	260
1580			1580	1501	0		1501	79	79
5900			5900	5473.08	111		5584.08	426.92	315.92
5900			5900	5459.64	114		5573.64	440.36	326.36
1966.1			1966.1	1495.03	122		1617.03	471.07	349.07
5720.33			5720.33	4302.49	367		4669.49	1417.84	1050.84
1483.05			1483.05	1150.81	86		1236.81	332.24	246.24
2542.37			2542.37	1972.81	147		2119.81	569.56	422.56
2033.9			2033.9	1549.03	126		1675.03	484.87	358.87
5100			5100	4748.95	91		4839.95	351.05	260.05
1906			1906	1298	157		1455	608	451
29010			29010	13099	4119		17218	15911	11792
5500			5500	2484	781		3265	3016	2235
1575			1575	693	228		921	882	654
4100			4100	1852	582		2434	2248	1666
1550			1550	1472.19	0		1472.19	77.81	77.81
4200			4200	3990	0		3990	210	210
4080			4080	3876	0		3876	204	204
2746.7			2746.7	2609.7	0		2609.7	137	137
5523			5523	5155.11	91.89		5247	367.89	276
2300			2300	2130.57	44		2174.57	169.43	125.43
8770			8770	6010	718		6728	2760	2042
24683.3			24683.3	18923.42	1775		20698.42	5759.88	3984.88
14850			14850	11256.8	930		12186.8	3593.2	2663.2
19610			19610	14659.22	1282		15941.22	4950.78	3668.78

JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000049AL	Coil Wire Tape	14-Aug-18	14-Aug-18	4010	1	0593/GST/18-19	21-Jul-18	0	201	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000049AM	Electrical Goods	5-Oct-18	5-Oct-18	28523.6	1	BPE/G/18-19/1224	28-Sep-18	0	1426	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000049AN	Electrical Goods	27-Nov-18	27-Nov-18	13088.7	1	BPE/G/18-19/1575	20-Nov-18	0	654	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000049AO	63A Mcb Fphav	31-Dec-18	31-Dec-18	10359	3	1303/GST/18-19	25-Dec-18	0	518	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000049AP	7 Watt Led Lamp	19-Jan-19	19-Jan-19	28777.75	1	1410/GST/18-19	15-Jan-19	0	1439	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000049AQ	Electrical Goods	13-Feb-19	13-Feb-19	17307.96	1	BPE/G/18-19/2164	9-Feb-19	0	865	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000070I	Electrical Goods	14-Aug-18	14-Aug-18	16468.5	1	BPE/G/18-19/0848	11-Aug-18	0	823	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000070J	Led Flood Light Panel Fittings	14-Aug-18	14-Aug-18	14939.4	1	0707/GST/18-19	11-Aug-18	0	747	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000070K	2Wt Astra Cob Led Spot	9-Nov-18	9-Nov-18	8221.5	13	662/18-19	1-Nov-18	0	411	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000070L	Watt Led Flood Light	22-Dec-18	22-Dec-18	16005	3	1283/GST/18-19	20-Dec-18	0	800	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000070M	Blue Laminates	2-Dec-18	2-Dec-18	2925	1		87 14-Jun-18	0	146	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080K	Fuseswitchsocket	30-Mar-21	30-Mar-21	5578	1	SU/0091/20-21	6-Aug-20	0	279	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080M	Various Cable For Unit_li	30-Mar-21	30-Mar-21	182503.63	1	KPCC/02060/20-21	8-Sep-20	0	9125	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080O	200 Mtr 2 Core X 15 Sqmm Pvc Flex	30-Mar-21	30-Mar-21	4116	1	KPCC/02666/20-21	29-Sep-20	0	206	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080P	Lugs Led Indicator Lamp Switch	30-Mar-21	30-Mar-21	2843	1	SU/0200/20-21	16-Oct-20	0	142	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080Q	Pvc Copper Wire	30-Mar-21	30-Mar-21	4099.16	3	KPCC/03683/20-21	3-Nov-20	0	205	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080U	Pvc Flex Copper	30-Mar-21	30-Mar-21	344568	152	KPCC/08446/20-21	16-Mar-21	0	17228	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080V	Pvc Flex Copper	30-Mar-21	30-Mar-21	421400	1	KPCC/08448/20-21	16-Mar-21	0	21070	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080W	Electrical Fittings	30-Mar-21	30-Mar-21	74320.84	1	BPE/G/20-21/1662	16-Mar-21	0	3716	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080X	Electrical Fittings	30-Mar-21	30-Mar-21	82408.05	1	BPE/G/20-21/1688	19-Mar-21	0	4120	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080Y	Electrical Fittings	30-Mar-21	30-Mar-21	51503	1	BPE/G/20-21/1696	19-Mar-21	0	2575	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080Z	Electrical Fittings	30-Mar-21	30-Mar-21	76006.8	1	BPE/G/20-21/1699	20-Mar-21	0	3800	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000080AA	Electrical Fittings	30-Mar-21	30-Mar-21	78665	1	BPE/G/20-21/1709	22-Mar-21	0	3933	D	25.89	366
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC00000000099R	Electrical Fittings	10-Aug-22	10-Aug-22	116938	2	BT-0177/22-23		0	5847	D	25.8866	366

4010			4010	2998.2	262		3260.2	1011.8	749.8
28523.6			28523.6	21005.34	1946		22951.34	7518.26	5572.26
13088.7			13088.7	9490.5	932		10422.5	3598.2	2666.2
10359			10359	7435.65	757		8192.65	2923.35	2166.35
28777.75			28777.75	20540.7	2133		22673.7	8237.05	6104.05
17307.96			17307.96	12261.01	1307		13568.01	5046.95	3739.95
16468.5			16468.5	12310.71	1076		13386.71	4157.79	3081.79
14939.4			14939.4	11168.25	976		12144.25	3771.15	2795.15
8221.5			8221.5	5992.92	577		6569.92	2228.58	1651.58
16005			16005	11519.26	1161		12680.26	4485.74	3324.74
2925			2925	2117.97	209		2326.97	807.03	598.03
5578			5578	2519	792		3311	3059	2267
182503.63			182503.63	82409	25915		108324	100094.63	74179.63
4116			4116	1859	584		2443	2257	1673
2843			2843	1284	404		1688	1559	1155
4099.16			4099.16	1851	582		2433	2248.16	1666.16
344568			344568	155590	48926		204516	188978	140052
421400			421400	190284	59836		250120	231116	171280
74320.84			74320.84	33559	10553		44112	40761.84	30208.84
82408.05			82408.05	37211	11702		48913	45197.05	33495.05
51503			51503	23256	7313		30569	28247	20934
76006.8			76006.8	34321	10792		45113	41685.8	30893.8
78665			78665	35521	11170		46691	43144	31974
116938			116938	19407	25247		44654	97531	72284

JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC14150000010A	"LDS-LS37, LDS Driver"	16-Oct-22	16-Oct-22	80903.8	57	L/141/22-23		0	4045	D	25.8866	366	
JGC14150000010	ELECTRICAL GOODS(FURNITURE AND FITTINGS)	Furniture and Fixtures	JANGALPUR	JGC14150000010B	LDS -LS37	16-Oct-22	16-Oct-22	3025.5	7.5	L/235/22-23		0	151	D	25.8866	366	
JGC00000000015H	"Chair, Table & Stool"	Furniture and Fixtures	HO	JGC00000000099F	Rack Structure for Printer with Shelf	26-May-22	26-May-22	2900	1	JK/GS22/96		0	145	D	25.8866	366	
JGC00000000095J	Furniture	Furniture and Fixtures	JANGALPUR	JGC00000000099S	Steel Office Almirah	10-Aug-22	10-Aug-22	32500	1	P/F/11/2022/23		0	1625	D	25.8866	366	
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000049AC	Furniture	22-Jul-16	22-Jul-16	55121	1		146	14-Jul-16	0	2756	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000049AD	Furniture	22-Jul-16	22-Jul-16	19508	1	T-45		14-Jul-16	0	975	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000049AF	Fan & Glass Furniture	12-Sep-16	12-Sep-16	3800	1	163870 & 3524			0	190	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000057CH	Steel Almirah Size78X38X22	29-Mar-17	29-Mar-17	19103	1		3315		0	955	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000057CJ	Almirah	15-Sep-17	15-Sep-17	13924	1	06/2017-18		15-Sep-17	0	696	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000070E	Godrej Drawer	22-Feb-17	22-Feb-17	91500	1	302/16-17			0	4575	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080G	Wardrobe	29-Jul-19	29-Jul-19	4900	1		29	20-Jul-19	0	245	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AF	Oc_2 Black Mb Wo Head Rest Medium	11-Nov-20	11-Nov-20	20554.24	1	FCK/2021/1538		11-Nov-20	0	1028	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AH	Jk Filing Cabinet	24-Dec-20	24-Dec-20	15000	1		540	24-Dec-20	0	750	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AI	Dlaminates 6898 Sq Mt Flush Door	27-Dec-20	27-Dec-20	16069	1		230	14-Dec-20	0	803	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AJ	Plywood 19 M6Mm & Plywood 12Mm	9-Jan-21	9-Jan-21	29829.59	24.13		258	9-Jan-21	0	1491	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AK	Glue	14-Jan-21	14-Jan-21	843.22	5000		264	14-Jan-21	0	42	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AL	Sawn Timber & Teak Wood	14-Jan-21	14-Jan-21	9709.88	2.26		140	9-Jan-21	0	485	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AM	Godrej Multi Purpose Lock	4-Feb-21	4-Feb-21	7313.32	1		2423	30-Jan-21	0	366	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AN	Dlam 08Mm	4-Feb-21	4-Feb-21	5084.75	10	PL/20-21/285		27-Jan-21	0	254	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AO	Labour Charges	13-Feb-21	13-Feb-21	23000	1		1	10-Feb-21	0	1150	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AP	12 Mm Commercial Plywood	13-Feb-21	13-Feb-21	4134.88	16.54	JE/2020-21/0104		5-Feb-21	0	207	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AQ	080 Mm Sf Corby Laminate VII	13-Feb-21	13-Feb-21	1440.68	2	JE.2020-21/0107		10-Feb-21	0	72	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AS	Digital Door Lock	14-Mar-22	14-Mar-22	10000	1	SAI/21-22/03/56		7-Mar-22	0	500	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AV	Almirah	18-Jan-22	18-Jan-22	6000	1		39	15-Nov-21	0	300	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080AZ	Velvet_Leather Hide_ Interior	18-Jan-22	18-Jan-22	91003.5	57		471	30-Nov-21	0	4550	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080BA	Valerio Pumpkin_ Interior	18-Jan-22	18-Jan-22	37521	22		472	30-Nov-21	0	1876	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080BB	Brown Stanley	18-Jan-22	18-Jan-22	35094.8	51.43	INV/K3N/2122/519		29-Nov-21	0	1755	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080BC	Shera Plank Tea	18-Jan-22	18-Jan-22	15474.8	24	1430/2021-22		9-Dec-21	0	774	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080BD	Shera Plank Teak_ Interior	18-Jan-22	18-Jan-22	23305	50	1319/2021-22		27-Nov-21	0	1165	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080BF	Bwr Century Fevicol_ Interior	18-Jan-22	18-Jan-22	35693.83	1	JMP/PW/104/21-22		4-Dec-21	0	1785	D	25.89	366
JGC2223000000000000000003	Furniture (HO)	Furniture and Fixtures	HO	JGC00000000080BG	Bwr_ Interior	18-Jan-22	18-Jan-22	33980	1	JMP/PW/111/21-22		10-Dec-21	0	1699	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000015AE	Chair High Backlow Back	29-Jun-06	29-Jun-06	15213	10		39262	29-Jun-06	0	761	D	47.61	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049E	Revolving Chair & Computer Table	11-Nov-10	11-Nov-10	13500	8				0	675	D	29.65	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049W	Nirman Chair	4-Apr-14	4-Apr-14	2454	4	RBF/1/007			0	123	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AS	Visitor Chair Metal	6-Oct-18	6-Oct-18	7500	3	ST/MP/0188/18-19		6-Oct-18	0	375	D	25.89	366

80903.8			80903.8	9582	18463		28045	71321.8	52858.8
3025.5			3025.5	358	691		1049	2667.5	1976.5
2900			2900	638	586		1224	2262	1676
32500			32500	5394	7017		12411	27106	20089
55121			55121	47626.82	1940		49566.82	7494.18	5554.18
19508			19508	16856.4	687		17543.4	2651.6	1964.6
3800			3800	3260.49	140		3400.49	539.51	399.51
19103			19103	15945.4	818		16763.4	3157.6	2339.6
13924			13924	11248.18	693		11941.18	2675.82	1982.82
91500			91500	76749.09	3819		80568.09	14750.91	10931.91
4900			4900	3254	426		3680	1646	1220
20554.24			20554.24	10394	2630		13024	10160.24	7530.24
15000			15000	7334	1985		9319	7666	5681
16069			16069	7838	2131		9969	8231	6100
29829.59			29829.59	14399	3995		18394	15430.59	11435.59
843.22			843.22	405	113		518	438.22	325.22
9709.88			9709.88	4668	1305		5973	5041.88	3736.88
7313.32			7313.32	3456	999		4455	3857.32	2858.32
5084.75			5084.75	2403	694		3097	2681.75	1987.75
23000			23000	10789	3161		13950	12211	9050
4134.88			4134.88	1940	568		2508	2194.88	1626.88
1440.68			1440.68	676	198		874	764.68	566.68
10000			10000	2684	1894		4578	7316	5422
6000			6000	1784	1092		2876	4216	3124
91003.5			91003.5	27053	16557		43610	63950.5	47393.5
37521			37521	11154	6826		17980	26367	19541
35094.8			35094.8	10433	6385		16818	24661.8	18276.8
15474.8			15474.8	4600	2815		7415	10874.8	8059.8
23305			23305	6928	4240		11168	16377	12137
35693.83			35693.83	10611	6494		17105	25082.83	18588.83
33980			33980	10101	6182		16283	23879	17697
15213			15213	14452.35	0		14452.35	760.65	760.65
13500			13500	12825	0		12825	675	675
2454			2454	2287.82	43		2330.82	166.18	123.18
7500			7500	5491.62	504		5995.62	2008.38	1504.38

JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AT	5 Set Stool 376 2 Pcs Stool	10-Oct-18	10-Oct-18	16100	5	ST/MP/0192/18-19	9-Oct-18	0	805	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AV	Visitor Chair Metal	22-Jan-19	22-Jan-19	2550	1	ST/MP/373/18-19	22-Jan-19	0	128	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000057CI	Light Trumpet Centre Table	26-Aug-17	26-Aug-17	127328	1	AECPL/0088/2017-18	22-Aug-17	0	6366	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000070N	Office Table Visitor Chair Metal	8-Sep-18	8-Sep-18	26800	10	59	7-Sep-18	0	1340	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000080AW	Steel Office Table	25-Nov-21	25-Nov-21	38035	14	JK/GS21/518	25-Nov-21	0	1902	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000080AX	Steel Office Table & Revolving Chair	2-Dec-21	2-Dec-21	45700	6	JK/GS21/532	30-Nov-21	0	2285	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000080BK	Office Table	1-Feb-22	1-Feb-22	3500	1	28	1-Feb-22	0	175	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000080BL	Mini Malayasia Chair	1-Feb-22	1-Feb-22	3000	1	1863	1-Feb-22	0	150	D	25.89	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000086D	Cabinet Chair & Ct_313	24-Aug-10	24-Aug-10	8500	3	168/2010-11	24-Aug-10	0	425	D	30	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000095U	Cabinet D_Table Visitors Chair	9-Apr-10	9-Apr-10	17562.5	7	01/2010-11	9-Apr-10	0	878	D	31	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000095W	Office Table_Ex	28-Jan-11	28-Jan-11	12598	1	MF/208	28-Jan-11	0	630	D	29	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000095X	Cabinet D_Table Ct_603_6 & Br Set	29-Jan-11	29-Jan-11	12000	4	INV.70/2010-11	29-Jan-11	0	600	D	29	366
JGC2223000000000000000005	" Chair, Table & Stool " (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000095AT	1 Pcs Office Table	1-Nov-18	1-Nov-18	4000	1	ST/MP/232/18-19	1-Nov-18	0	200	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049H	Laminates & Other Hardware Items	19-Aug-11	19-Aug-11	8845	1			0	442	D	28.52	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049I	Furniture Material	15-Nov-11	15-Nov-11	18000	1		6-Sep-11	0	900	D	28.21	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049J	Labour Charges	15-Nov-11	15-Nov-11	12500	1		15-Nov-11	0	625	D	28.21	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049K	Door Glass Fittings	10-Feb-12	10-Feb-12	5000	1		10-Feb-12	0	250	D	27.91	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049L	Plywood	15-Nov-11	15-Nov-11	26141	1	31/2011-12	26-Aug-11	0	1307	D	28.21	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049M	Plywood	15-Nov-11	15-Nov-11	18183	1	41/2011-12	16-Sep-11	0	909	D	28.21	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049N	Plywood	15-Nov-11	15-Nov-11	6256	1	43/2011-12	19-Sep-11	0	313	D	28.2	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049O	Cost Of Glass & Delivery Charges	15-Nov-11	15-Nov-11	6384	1			0	319	D	28.21	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049S	Cost Of Furniture	1-Nov-13	1-Nov-13	121380	1			0	6069	D	26.25	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049U	Cabinet	23-Nov-13	23-Nov-13	6900	1	186/2013-14	23-Nov-13	0	345	D	26.2	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049Z	Big Steel Almira	5-Nov-14	5-Nov-14	8359	1	100		0	418	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AG	Slotted Angle Structure	10-Apr-17	10-Apr-17	52670	2			0	2634	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AH	Slotted Angle Structure	6-Jul-17	6-Jul-17	53750	4	17039	5-Jul-17	0	2688	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AR	Teak Wood	2-Dec-18	2-Dec-18	9217	1.42	GCLC/083/18-19	5-Jun-18	0	461	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AU	Labour For Furniture Fittings	1-Feb-19	1-Feb-19	44000	1		1-Feb-19	0	2200	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AW	Teak Timber	2-Dec-18	2-Dec-18	18416	1	475/17-18	20-Mar-18	0	921	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AX	Plywood	2-Dec-18	2-Dec-18	152396.24	1	IS/089/17-18	31-Aug-17	0	7620	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000049AY	Fan Pedestal 500Mm Windstorm	21-May-19	21-May-19	2541	1	BPE/G/19-20/0292	11-May-19	0	127	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000070B	Lighting Fittings	7-Oct-13	7-Oct-13	306000	2	27/2013-14	1-Oct-13	0	15300	D	26.31	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000080	38 Pcs 12 Mm Plywood	31-Aug-19	31-Aug-19	131644.16	1	IS/140/19-20	18-Jun-19	0	6582	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000080A	4Mm Walnut Rbm Along With Hd Indigo	31-Aug-19	31-Aug-19	49095.38	11	IS/238/19-20	12-Aug-19	0	2455	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000080C	44 Mm Thickness Steel Trunk	29-Aug-19	29-Aug-19	10000	10	30/2019-20	29-Aug-19	0	500	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC00000000080L	Contact	30-Mar-21	30-Mar-21	7010.4	3	SU/0108/20-21	22-Aug-20	0	351	D	25.89	366

16100			16100	11839.66	1103		12942.66	4260.34	3157.34
2550			2550	1818.8	189		2007.8	731.2	542.2
127328			127328	103264.6	6230		109494.6	24063.4	17833.4
26800			26800	19890.98	1789		21679.98	6909.02	5120.02
38035			38035	12386	6641		19027	25649	19008
45700			45700	14715	8022		22737	30985	22963
3500			3500	1014	644		1658	2486	1842
3000			3000	870	551		1421	2130	1579
8500			8500	8075.42	0		8075.42	424.58	424.58
17562.5			17562.5	16684.5	0		16684.5	878	878
12598			12598	11968.07	0		11968.07	629.93	629.93
12000			12000	11400	0		11400	600	600
4000			4000	2925.25	279		3204.25	1074.75	795.75
8845			8845	8403	0		8403	442	442
18000			18000	17100	0		17100	900	900
12500			12500	11875	0		11875	625	625
5000			5000	4750	0		4750	250	250
26141			26141	24834	0		24834	1307	1307
18183			18183	17274	0		17274	909	909
6256			6256	5943	0		5943	313	313
6384			6384	6065	0		6065	319	319
121380			121380	114128.45	1182.55		115311	7251.55	6069
6900			6900	6480.34	74.66		6555	419.66	345
8359			8359	7677.4	176		7853.4	681.6	505.6
52670			52670	43868.92	2279		46147.92	8801.08	6522.08
53750			53750	44026.46	2517		46543.46	9723.54	7206.54
9217			9217	6673.53	659		7332.53	2543.47	1884.47
44000			44000	31276.38	3294		34570.38	12723.62	9429.62
18416			18416	13333.53	1316		14649.53	5082.47	3766.47
152396.24			152396.24	110338.63	10889		121227.63	42057.61	31168.61
2541			2541	1738	208		1946	803	595
306000			306000	288069.42	2630.58		290700	17930.58	15300
131644.16			131644.16	86191	11768		97959	45453.16	33685.16
49095.38			49095.38	32136	4391		36527	16959.38	12568.38
10000			10000	6552	893		7445	3448	2555
7010.4			7010.4	3165	996		4161	3845.4	2849.4

JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000080AB	Electrical Fittings	30-Mar-21	30-Mar-21	60606.8	1	BPE/G/20-21/1710	22-Mar-21	0	3030	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000080AC	Labour Charges	30-Mar-21	30-Mar-21	120000	1	001/2020-21	30-Mar-21	0	6000	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000080AD	Labour Charges	30-Mar-21	30-Mar-21	18000	1	002/2020-21	30-Mar-21	0	900	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000080AT	JK Industrial Locker Cabinet	11-Sep-21	11-Sep-21	53000	3	JK/GS21/310	8-Apr-21	0	2650	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000080BI	Deck Panel	21-Jan-22	21-Jan-22	181955	1	S-54/SKS	18-Jan-22	0	9098	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000080BJ	Deck Panel	21-Jan-22	21-Jan-22	123045	1	S-55/SKS	19-Jan-22	0	6152	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095C	Patton Tank	30-Oct-13	30-Oct-13	5500	1	942	31-Oct-13	0	275	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095O	Plywood	2-Dec-18	2-Dec-18	162352	1	086/17-18	3-Jun-17	0	8118	D	25.8866	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095P	Plywood	2-Dec-18	2-Dec-18	48572	1	102/17-18	10-Jun-17	0	2429	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095Q	Labour Charges	2-Dec-18	2-Dec-18	46100	1			0	2305	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095R	Labour For Furniture Fittings	2-Dec-18	2-Dec-18	15000	1		11-Jun-18	0	750	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095V	Vertical Blinds 9577 Sqft	12-Nov-10	12-Nov-10	6500	7	INV.89/2010-11	12-Nov-10	0	325	D	30	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AA	Steel Almirah	11-Nov-10	11-Nov-10	11800	2	26150	11-Nov-10	0	590	D	30	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AB	Plywood	30-May-11	30-May-11	28850	1	11/2011-12	11-May-11	0	1443	D	29	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AC	Steel Rack	4-Aug-11	4-Aug-11	28656.48	1	39/2011-12	4-Aug-11	0	1433	D	29	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AD	Steel Rack	18-Oct-11	18-Oct-11	14328	1	50/2011-12	18-Oct-11	0	716	D	28	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AE	Shelf	19-Nov-11	19-Nov-11	1022	3	M/120	19-Nov-11	0	51	D	28	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AF	Slotted Rack	27-Dec-11	27-Dec-11	17252	8	297/2011-12	27-Dec-11	0	863	D	28	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AH	Cost Of Laminate	15-Nov-11	15-Nov-11	19863	1	42/2011-12	16-Sep-11	0	993	D	28	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AM	Furniture (JANGALPUR)	1-Apr-05	1-Apr-05	47183	1			0	2359	D	89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AR	Ultraslim 7W Rd Led Panel 65K	30-Oct-18	30-Oct-18	8124.95	13	664/18-19	27-Oct-18	0	406	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AS	Lab Furniture	9-Jul-18	9-Jul-18	522225.55	1	TLP191/18-19	3-Jul-18	0	26111	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AU	Ply Timber & Laminates	1-Feb-19	1-Feb-19	64740.38	1	MKJ/197/18-19	3-Nov-18	0	3237	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000095AV	Plywood & Timber	1-Feb-19	1-Feb-19	38737.69	1	IS/595/18-19	7-Jan-19	0	1937	D	26	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	Comp1040000000000000000001	LED Light	31-Mar-22	31-Mar-22	81168	1	bt/0878/21-22		0	4058	D	0	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	Comp1103000000000000000001	STEEL OFFICE ALMIRAH	31-Jan-23	31-Jan-23	12500	1	P/F48/2022-23		0	625	D	25.89	366
JGC2223000000000000000006	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	Comp1103000000000000000002	STEEL ALMIRAH 84X34"17 SILVER COLOUR	26-Jun-23	7-Jul-23	37500	3	P/F9/23-24		0	1875	D	25.89	269
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000003Q	Revolbing Executive Chair	14-Sep-09	14-Sep-09	35494	14	9/21/2010	14-Sep-09	0	1775	D	0	366
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000015AF	Chair	6-Sep-06	6-Sep-06	4160	2			0	208	D	45.84	366
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000039AQ	Conference Table	23-Jun-06	23-Jun-06	29183	1	FURNITURE SALE/52	23-Jun-06	0	1459	D	47.8	366
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000049F	Chair	18-Feb-11	18-Feb-11	5480	4			0	274	D	29.2	366
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000049V	Chair	12-Sep-14	12-Sep-14	3421	1	10843	10-Jun-14	0	171	D	25.89	366
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000059	Gold Medal Black Chair	5-Dec-07	5-Dec-07	20000	1	620/07-08	5-Dec-07	0	1000	D	37.66	366
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000084	Table Chair	13-Sep-06	13-Sep-06	1250	2		13-Sep-06	0	63	D	45.48	366
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000095T	Mesh Office Chair	5-Oct-09	5-Oct-09	14172	3	3	5-Oct-09	0	709	D	32	366
JGC22230000000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	JGC000000000095Y	Book Cabinet Office Table	30-Mar-11	30-Mar-11	217559	16	206	30-Mar-11	0	10878	D	29	366

60606.8		60606.8	27367	8606	35973	33239.8	24633.8
120000		120000	54186	17039	71225	65814	48775
18000		18000	8128	2556	10684	9872	7316
53000		53000	19350	8712	28062	33650	24938
181955		181955	53803	33179	86982	128152	94973
123045		123045	36384	22437	58821	86661	64224
5500		5500	5165.56	59.44	5225	334.44	275
162352		162352	117573.76	11592	129165.76	44778.24	33186.24
48572		48572	35077.91	3401	38478.91	13494.09	10093.09
46100		46100	33590.6	3322	36912.6	12509.4	9187.4
15000		15000	10872.19	1073	11945.19	4127.81	3054.81
6500		6500	6175.35	0	6175.35	324.65	324.65
11800		11800	11210.04	0	11210.04	589.96	589.96
28850		28850	27408	0	27408	1442	1442
28656.48		28656.48	27223.48	0	27223.48	1433	1433
14328		14328	13612	0	13612	716	716
1022		1022	971	0	971	51	51
17252		17252	16389	0	16389	863	863
19863		19863	18870	0	18870	993	993
47183		47183	44824	0	44824	2359	2359
8124.95		8124.95	5950.51	565	6515.51	2174.44	1609.44
522225.55		522225.55	393713.01	32540	426253.01	128512.54	95972.54
64740.38		64740.38	45909.87	4752	50661.87	18830.51	14078.51
38737.69		38737.69	27574.04	2903	30477.04	11163.65	8260.65
81168		81168	0	0	0	81168	81168
12500		12500	532	3099	3631	11968	8869
	37500	37500	0	7136	7136	0	30364
35494		35494	35263	0	35263	231	231
4160		4160	3952	0	3952	208	208
29183		29183	27724	0	27724	1459	1459
5480		5480	5206.34	0	5206.34	273.66	273.66
3421		3421	3154.18	69	3223.18	266.82	197.82
20000		20000	19000	0	19000	1000	1000
1250		1250	1188	0	1188	62	62
14172		14172	13463.07	0	13463.07	708.93	708.93
217559		217559	206681.43	0	206681.43	10877.57	10877.57

JGC222300000000000000010	" Chair, Table & Stool " (BELUR)	Furniture and Fixtures	BELUR	Comp1107000000000000000001	Salvage Value Re Instated	31-Dec-23	31-Dec-23	1544	1			0	77	D	0	92	
JGC222300000000000000011	Misc.Expense Capitalized (BELUR)	Furniture and Fixtures	BELUR	JGC000000000027	8 Mm Glass	2-Sep-09	2-Sep-09	13288.5	8		34	2-Sep-09	0	664	D	31.97	366
JGC222300000000000000011	Misc.Expense Capitalized (BELUR)	Furniture and Fixtures	BELUR	JGC000000000029	Laminated Sheet	21-Sep-09	21-Sep-09	70102	63	RPB/08/05/09-10		7-Aug-09	0	3505	D	31.84	366
JGC222300000000000000011	Misc.Expense Capitalized (BELUR)	Furniture and Fixtures	BELUR	JGC000000000029A	320 Sqft Plywood 18Mm_8X4	21-Sep-09	21-Sep-09	10819	320	RPB/09/15/09-10		14-Sep-09	0	541	D	31.84	366
JGC222300000000000000011	Misc.Expense Capitalized (BELUR)	Furniture and Fixtures	BELUR	JGC000000000029B	Teak Wood	21-Sep-09	21-Sep-09	18845	63	86/09-10		23-Jun-09	0	942	D	31.84	366
JGC222300000000000000011	Misc.Expense Capitalized (BELUR)	Furniture and Fixtures	BELUR	JGC000000000029C	Labour Charges For Furniture	21-Sep-09	21-Sep-09	10500	1			10-Jul-09	0	525	D	31.84	366
JGC222300000000000000012	Fan (Furniture and Fixtures) BELUR	Furniture and Fixtures	BELUR	JGC000000000049Q	4 Blades Pedestal Fan	12-Sep-13	12-Sep-13	5000	1				0	250	D	26.36	366
JGC222300000000000000012	Fan (Furniture and Fixtures) BELUR	Furniture and Fixtures	BELUR	JGC000000000049R	Crompton Fan & Cfl Lamp	19-Sep-13	19-Sep-13	7650	1				0	383	D	26.34	366
JGC222300000000000000012	Fan (Furniture and Fixtures) BELUR	Furniture and Fixtures	BELUR	JGC000000000049T	12 Wall Fan	31-Oct-13	31-Oct-13	4800	3				0	240	D	26.25	366
JGC222300000000000000012	Fan (Furniture and Fixtures) BELUR	Furniture and Fixtures	BELUR	JGC000000000057CE	Fan Purchase For Unit li	10-Apr-13	10-Apr-13	1250	1				0	63	D	26.63	366
JGC222300000000000000012	Fan (Furniture and Fixtures) BELUR	Furniture and Fixtures	BELUR	JGC000000000093Y	Polar Fan	25-Jun-08	25-Jun-08	1500	1		6836	25-Jun-08	0	75	D	35.38	366
JGC222300000000000000012	Fan (Furniture and Fixtures) BELUR	Furniture and Fixtures	BELUR	JGC000000000093Z	18 Wall Mounting Fan	27-Apr-09	27-Apr-09	3770	1		8429	27-Apr-09	0	189	D	32.73	366
JGC222300000000000000012	Fan (Furniture and Fixtures) BELUR	Furniture and Fixtures	BELUR	JGC000000000095AK	Crompton Fans	16-Sep-13	16-Sep-13	15300	8		8087	16-Sep-13	0	765	D	26	366
JGC222300000000000000012	Fan (Furniture and Fixtures) BELUR	Furniture and Fixtures	BELUR	JGC000000000095AN	Table Fan	5-Jul-14	5-Jul-14	3500	2		31805		0	175	D	26	366
JGC222300000000000000020	Misc. Exp. Capitalized To Furniture (HO)	Furniture and Fixtures	HO	JGC000000000049AB	Misc. Exp. Capitalized To Furniture (HO)	14-Mar-16	14-Mar-16	259408	1				0	12970	D	25.89	366
JGC222300000000000000021	Furniture (HO)	Furniture and Fixtures	HO	JGC000000000050	Almirah	13-Oct-17	13-Oct-17	5000	1		28	13-Oct-17	0	250	D	25.89	366
JGC222300000000000000022	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000050A	WIP Capitalized	28-Dec-17	28-Dec-17	171851	1				0	8593	D	25.89	366
JGC222300000000000000022	Furniture (JANGALPUR)	Furniture and Fixtures	JANGALPUR	JGC000000000057CD	Slotted Rack	26-Dec-11	26-Dec-11	4767	2	292/2011-12		26-Dec-11	0	238	D	28.07	366
JGC222300000000000000056	REVOLVING MESH CHAIR	Furniture and Fixtures	HO	JGC22230000000000000000056	REVOLVING MESH CHAIR	17-Dec-22	17-Dec-22	3400	1	JK/GS22/694			0	170	D	25.8866	366
JGC222300000000000000057	SUPREME TEXAS CHAIR	Furniture and Fixtures	HO	JGC22230000000000000000057	SUPREME TEXAS CHAIR	21-Dec-22	21-Dec-22	1656.78	1	JK/GS22/707			0	83	D	25.8866	366
JGC222300000000000000058	MESH CHAIR BETA BLACK	Furniture and Fixtures	HO	JGC22230000000000000000058	MESH CHAIR BETA BLACK	29-Dec-22	29-Dec-22	3800	1	JK/GS22/719			0	190	D	25.8866	366
JGC222300000000000000059	LED LIGHT, FLEX CABLE, FAN	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000059	LED LIGHT, FLEX CABLE, FAN	17-Dec-22	17-Dec-22	437131.02	1	BPE/G/22-23/1809			0	21857	D	25.8866	366
JGC222300000000000000060	ALMIRAH	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000060	ALMIRAH	7-Dec-22	7-Dec-22	25000	2	P/F/39/2022-23			0	1250	D	25.8866	366
JGC222300000000000000085	LOCKER FURNITURE, OFFICE CHAIR AND TABLE	Furniture and Fixtures	BELUR	JGC22230000000000000000085	LOCKER FURNITURE, OFFICE CHAIR AND TABLE	31-Mar-23	31-Mar-23	8737	1	LF/84/22-23			0	437	D	25.89	366
JGC222300000000000000087	OFFIC TABLE	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000087	OFFIC TABLE	20-Apr-23	20-Apr-23	6800	1		107		0	340	D	25.8866	347
JGC222300000000000000097	VISION STELLAR BRIGHT	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000097	VISION STELLAR BRIGHT	30-May-23	19-Jul-23	392082	1	SID/180/23-24			0	19604	D	25.8866	257
JGC222300000000000000098	GOLD CABLE	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000098	GOLD CABLE	30-May-23	19-Jul-23	394977.32	1	SID/186/23-24			0	19749	D	25.8866	257
JGC222300000000000000099	ELECTRICAL LIGHTING & FITTINGS	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000099	ELECTRICAL LIGHTING & FITTINGS	31-May-23	19-Jul-23	504752.42	1	SID/190/23-24			0	25238	D	25.8866	257
JGC222300000000000000100	Office Table	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000100	Office Table	8-Aug-23	8-Aug-23	4800	1		309		0	240	D	25.8866	237
JGC222300000000000000108	Office Table	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000108	Office Table	6-Sep-23	6-Sep-23	4800	1		330		0	240	D	25.8866	208
JGC222300000000000000109	CHAIR	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000109	CHAIR	6-Sep-23	6-Sep-23	5700	12		330		0	285	D	25.8866	208
JGC222300000000000000112	Lion Picture & Frames (India) Pvt. Ltd.	Furniture and Fixtures	HO	JGC22230000000000000000112	Frame of Plastic-Oil Painting Frame	20-Oct-23	30-Oct-23	69000	1	LION/23-24/1281			0	3450	D	25.886	154
JGC222300000000000000113	Frame of Plastics-Glass size	Furniture and Fixtures	HO	JGC22230000000000000000113	Frame of Plastics-Glass size	20-Oct-23	30-Oct-23	44910	1	LION/23-24/1282			0	2246	D	25.886	154
JGC222300000000000000114	Frame of plastics - Glass size	Furniture and Fixtures	HO	JGC22230000000000000000114	Frame of plastics -Glass size	20-Oct-23	31-Oct-23	10450	1	LION/23-24/1288			0	523	D	25.886	153

	1544		1544	0	0		0	0	1544
13288.5			13288.5	12624.5	0		12624.5	664	664
70102			70102	66597	0		66597	3505	3505
10819			10819	10278	0		10278	541	541
18845			18845	17903	0		17903	942	942
10500			10500	9975	0		9975	525	525
5000			5000	4713.62	36.38		4750	286.38	250
7650			7650	7207.87	59.13		7267	442.13	383
4800			4800	4513.17	46.83		4560	286.83	240
1250			1250	1186.02	0.98		1187	63.98	63
1500			1500	1425	0		1425	75	75
3770			3770	3582	0		3582	188	188
15300			15300	14412.65	122.35		14535	887.35	765
3500			3500	3245.46	66		3311.46	254.54	188.54
259408			259408	227956.61	8143		236099.61	31451.39	23308.39
5000			5000	4016.32	255		4271.32	983.68	728.68
171851			171851	135988.95	9285		145273.95	35862.05	26577.05
4767			4767	4529	0		4529	238	238
3400			3400	253	815		1068	3147	2332
1656.78			1656.78	119	398		517	1537.78	1139.78
3800			3800	251	919		1170	3549	2630
437131.02			437131.02	32552	104732		137284	404579.02	299847.02
25000			25000	2039	5944		7983	22961	17017
8737			8737	6	2260		2266	8731	6471
6800			6800	0	1669		1669	0	5131
392082			392082	0	71270		71270	0	320812
394977.32			394977.32	0	71796		71796	0	323181.32
504752.42			504752.42	0	91750		91750	0	413002.42
4800			4800	0	805		805	0	3995
4800			4800	0	706		706	0	4094
5700			5700	0	839		839	0	4861
69000			69000	0	7515		7515	0	61485
44910			44910	0	4892		4892	0	40018
10450			10450	0	1131		1131	0	9319

JGC222300000000000000118	Plastic Canvas	Furniture and Fixtures	HO	JGC22230000000000000000118	Plastic Canvas	27-Oct-23	21-Nov-23	32410	1	LION/23-24/1295		0	1621	D	25.8866	132
JGC222300000000000000119	Royal SFR Single wall	Furniture and Fixtures	HO	JGC22230000000000000000119	Royal SFR Single wall	20-Oct-23	22-Nov-23	24390.68	1	M/18/23-24		0	1220	D	25.8866	131
JGC222300000000000000125	Teak Wood	Furniture and Fixtures	HO	JGC22230000000000000000125	Teak Wood	11-May-23	1-Nov-23	170155.5	73	GCLC/019/23-24		0	8508	D	25.8866	152
JGC222300000000000000129	11656 Suede 1.00 MM Merino Lam	Furniture and Fixtures	HO	JGC22230000000000000000129	11656 Suede 1.00 MM Merino Lam	17-May-23	1-Nov-23	37118.7	30	AL/1116/23-24		0	1856	D	25.8866	152
JGC222300000000000000131	Aluminium Profiles	Furniture and Fixtures	HO	JGC22230000000000000000131	Aluminium Profiles	19-Apr-23	1-Nov-23	54783.5	174.7	D/103/2023-24		0	2739	D	25.8866	152
JGC222300000000000000132	Aluminium Profiles	Furniture and Fixtures	HO	JGC22230000000000000000132	Aluminium Profiles	17-May-23	1-Nov-23	78941.79	1	D/242/2023-24		0	3947	D	25.8866	152
JGC222300000000000000133	Hilux Screw, Nail, Nail packet, Maskin	Furniture and Fixtures	HO	JGC22230000000000000000133	Hilux Screw, Nail, Nail packet, Maskin	10-May-23	1-Nov-23	14450.1	1	D/202/2023-24		0	723	D	25.8866	152
JGC222300000000000000134	Plywood	Furniture and Fixtures	HO	JGC22230000000000000000134	Plywood	13-Apr-23	1-Nov-23	82020	133.96	PT/004/23-24		0	4101	D	25.8866	152
JGC222300000000000000135	Dyed Lacewood	Furniture and Fixtures	HO	JGC22230000000000000000135	Dyed Lacewood	22-Apr-23	1-Nov-23	196323.65	88.28	PT/005/23-24		0	9816	D	25.8866	152
JGC222300000000000000136	Dyed Lacewood	Furniture and Fixtures	HO	JGC22230000000000000000136	Dyed Lacewood	27-Apr-23	1-Nov-23	5976	2.71	PT/007/23-24		0	299	D	25.8866	152
JGC222300000000000000137	Dyed Lacewood	Furniture and Fixtures	HO	JGC22230000000000000000137	Dyed Lacewood	4-May-23	1-Nov-23	415289.67	187.59	PT/008/23-24		0	20764	D	25.8866	152
JGC222300000000000000138	Fevicol Hi -Per 50Kg	Furniture and Fixtures	HO	JGC22230000000000000000138	Fevicol Hi -Per 50Kg	4-May-23	1-Nov-23	23966.1	100	PT/010/23-24		0	1198	D	25.8866	152
JGC222300000000000000139	Plywood -18MM	Furniture and Fixtures	HO	JGC22230000000000000000139	Plywood -18MM	6-May-23	1-Nov-23	70000	74.42	PT/011/23-24		0	3500	D	25.8866	152
JGC222300000000000000140	Plywood-19 MM	Furniture and Fixtures	HO	JGC22230000000000000000140	Plywood-19 MM	29-May-23	1-Nov-23	110600	119.07	PT/014/23-24		0	5530	D	25.8866	152
JGC222300000000000000141	Hilux Screw, Nail	Furniture and Fixtures	HO	JGC22230000000000000000141	Hilux Screw, Nail	29-May-23	1-Nov-23	5433.9	1	D/319/2023-24		0	272	D	25.8866	152
JGC222300000000000000142	S/S Screw	Furniture and Fixtures	HO	JGC22230000000000000000142	S/S Screw	20-May-23	1-Nov-23	8590.4	1	D/270/2023-24		0	430	D	25.8866	152
JGC222300000000000000144	Nail Packet	Furniture and Fixtures	HO	JGC22230000000000000000144	Nail Packet	2-Jun-23	1-Nov-23	4879.3	1	D/352/2023-24		0	244	D	25.8866	152
JGC222300000000000000145	Aluminium Profiles, Nail Packet	Furniture and Fixtures	HO	JGC22230000000000000000145	Aluminium Profiles, Nail Packet	3-Jul-23	1-Nov-23	56240.44	1	D/545/23-24		0	2812	D	25.8866	152
JGC222300000000000000147	Teak Sawn Timber	Furniture and Fixtures	HO	JGC22230000000000000000147	Teak Sawn Timber	21-Jun-23	1-Nov-23	69297	56	SVSM/051/23-24		0	3465	D	25.8866	152
JGC222300000000000000147	Teak Sawn Timber	Furniture and Fixtures	HO	Comp125000000000000000000001	TEAK SAWN TIMBER	9-Jun-23	1-Nov-23	196065.75	120	SVSM/036/23-24		0	9803	D	25.8866	152
JGC222300000000000000150	"EW-Kaya Kuku , LF-Harmony"	Furniture and Fixtures	HO	Comp125300000000000000000001	"EW-Kaya Kuku , LF-Harmony"	7-Apr-23	1-Nov-23	162270.32	42.18	SLE-KOL224-0053		0	8114	D	25.8866	152
JGC222300000000000000152	Slim Profile Oak Ripon 8'	Furniture and Fixtures	HO	JGC22230000000000000000152	Slim Profile Oak Ripon 8'	28-Jul-23	1-Nov-23	105216.91	73	ARS/126/2023-24		0	5261	D	25.8866	152
JGC222300000000000000163	11656 Suede 1.00 MM Merino Lam	Furniture and Fixtures	HO	Comp126700000000000000000001	11656 Suede 1.00 MM Merino Lam	8-Aug-23	1-Nov-23	6186.45	6	AL/3255/23-24		0	309	D	25.89	152
JGC222300000000000000164	Aluminium Profile	Furniture and Fixtures	HO	Comp126800000000000000000001	Aluminium Profile	7-Aug-23	1-Nov-23	13224	40.8	D/784/23-24		0	661	D	25.89	152
JGC222300000000000000165	11656 Suede 1.00 MM Merino Lam	Furniture and Fixtures	HO	Comp126900000000000000000001	11656 Suede 1.00 MM Merino Lam	3-Jul-23	1-Nov-23	16084.77	13	AL/2294/23-24		0	804	D	25.89	152
JGC222300000000000000166	"Floor protection Sheet, Adhesive tape"	Furniture and Fixtures	HO	Comp127000000000000000000001	"Floor protection Sheet, Adhesive tape"	10-Aug-23	1-Nov-23	27279.04	1	58/2023-24		0	1364	D	25.89	152
JGC222300000000000000167	Aluminium Profile-Black matt	Furniture and Fixtures	HO	Comp127100000000000000000001	Aluminium Profile-Black matt	15-Jul-23	1-Nov-23	18813.55	60	23-24/1676		0	941	D	25.89	152
JGC222300000000000000168	"Nail, S/S Screw, Nail Packet"	Furniture and Fixtures	HO	Comp127200000000000000000001	"Nail, S/S Screw, Nail Packet"	14-Aug-23	1-Nov-23	5560	1	D/832/2023-24		0	278	D	25.8866	152
JGC222300000000000000169	"Nail, S/S Screw, Nail Packet"	Furniture and Fixtures	HO	Comp127300000000000000000001	"Nail, S/S Screw, Nail Packet"	23-Aug-23	1-Nov-23	3052	1	D/887/2023-24		0	153	D	25.8866	152
JGC222300000000000000171	"Super Matt, green lam"	Furniture and Fixtures	HO	Comp127500000000000000000001	"Super Matt, green lam"	18-Jul-23	1-Nov-23	61991.21	30	PT/023/23-24		0	3100	D	25.8866	152
JGC222300000000000000172	7153 Super Matt	Furniture and Fixtures	HO	Comp127600000000000000000001	7153 Super Matt	24-Jul-23	1-Nov-23	2479.2	1	PT/024/23-24		0	124	D	25.8866	152
JGC222300000000000000173	" Chenchen, Dyed Lacewood, MDF, inspa"	Furniture and Fixtures	HO	Comp127700000000000000000001	"Chenchen, Dyed Lacewood, MDF, inspa"	14-Aug-23	1-Nov-23	70408.99	38	PT/028/23-24		0	3520	D	25.8866	152
JGC222300000000000000174	"Inspa, Flex Ply, MDF ,Chenchen"	Furniture and Fixtures	HO	Comp127800000000000000000001	"Inspa, Flex Ply, MDF ,Chenchen"	23-Aug-23	1-Nov-23	43364.05	38	PT/031/23-24		0	2168	D	25.8866	152
JGC222300000000000000175	"Floor protection Sheet,"	Furniture and Fixtures	HO	Comp127900000000000000000001	"Floor protection Sheet,"	29-Aug-23	1-Nov-23	11459.04	1	73/2023-24		0	573	D	25.8866	152
JGC222300000000000000176	Aluminium Profile	Furniture and Fixtures	HO	Comp128000000000000000000001	Aluminium Profile	23-Aug-23	1-Nov-23	6949.05	20	23-24/2242		0	347	D	25.8866	152

	32410		32410	0	3026		3026	0	29384
	24390.68		24390.68	0	2260		2260	0	22130.68
	170155.5		170155.5	0	18293		18293	0	151862.5
	37118.7		37118.7	0	3991		3991	0	33127.7
	54783.5		54783.5	0	5890		5890	0	48893.5
	78941.79		78941.79	0	8487		8487	0	70454.79
	14450.1		14450.1	0	1553		1553	0	12897.1
	82020		82020	0	8818		8818	0	73202
	196323.65		196323.65	0	21106		21106	0	175217.65
	5976		5976	0	642		642	0	5334
	415289.67		415289.67	0	44647		44647	0	370642.67
	23966.1		23966.1	0	2577		2577	0	21389.1
	70000		70000	0	7526		7526	0	62474
	110600		110600	0	11890		11890	0	98710
	5433.9		5433.9	0	584		584	0	4849.9
	8590.4		8590.4	0	924		924	0	7666.4
	4879.3		4879.3	0	525		525	0	4354.3
	56240.44		56240.44	0	6046		6046	0	50194.44
	69297		69297	0	7450		7450	0	61847
	196065.75		196065.75	0	21078		21078	0	174987.75
	162270.32		162270.32	0	17445		17445	0	144825.32
	105216.91		105216.91	0	11312		11312	0	93904.91
	6186.45		6186.45	0	665		665	0	5521.45
	13224		13224	0	1422		1422	0	11802
	16084.77		16084.77	0	1729		1729	0	14355.77
	27279.04		27279.04	0	2933		2933	0	24346.04
	18813.55		18813.55	0	2023		2023	0	16790.55
	5560		5560	0	598		598	0	4962
	3052		3052	0	328		328	0	2724
	61991.21		61991.21	0	6665		6665	0	55326.21
	2479.2		2479.2	0	267		267	0	2212.2
	70408.99		70408.99	0	7569		7569	0	62839.99
	43364.05		43364.05	0	4662		4662	0	38702.05
	11459.04		11459.04	0	1232		1232	0	10227.04
	6949.05		6949.05	0	747		747	0	6202.05

JGC222300000000000000177	"Lockcase, Cylinder"	Furniture and Fixtures	HO	Comp1281000000000000000001	"Lockcase, Cylinder"	4-Sep-23	1-Nov-23	24599	37	H-2240		0	1230	D	25.8866	152
JGC222300000000000000178	Inspa, Flex Ply, Chenchen, Dyed Lacewood	Furniture and Fixtures	HO	JGC222300000000000000000178	Inspa, Flex Ply, Chenchen, Dyed Lacewood	28-Jul-23	1-Nov-23	130651	1	PT/025/23-24		0	6533	D	25.8866	152
JGC222300000000000000181	Teak wood	Furniture and Fixtures	HO	JGC22230000000000000000000181	Teak wood	23-Aug-23	1-Nov-23	51491.9	35	GCLC/080/23-24		0	2575	D	25.8866	152
JGC222300000000000000219	Cabin table, Table, Side storage, Cubicl	Furniture and Fixtures	HO	JGC22230000000000000000000219	Cabin table, Table, Side storage, Cubicl	31-Oct-23	1-Nov-23	794394.7	1	FCK/2324/1421		0	39720	D	25.8866	152
JGC222300000000000000221	Kale Cylinder	Furniture and Fixtures	HO	JGC22230000000000000000000221	Kale Cylinder	20-Sep-23	14-Nov-23	9272	1	H-2481		0	464	D	25.8866	139
JGC222300000000000000222	Lock body -Ab, CYLINDER	Furniture and Fixtures	HO	JGC22230000000000000000000222	Lock body -Ab, CYLINDER	12-Sep-23	14-Nov-23	3931.48	6	H-2357		0	197	D	25.8866	139
JGC222300000000000000224	Rack 42U , Netrack Horz Cable, Molex Pat	Furniture and Fixtures	HO	JGC22230000000000000000000224	Rack 42U , Netrack Horz Cable, Molex Pat	30-Sep-23	16-Nov-23	91900	189	OCS/SEP-23/07452		0	4595	D	25.8866	137
JGC222300000000000000230	Teak sawn Timber	Furniture and Fixtures	HO	JGC22230000000000000000000230	Teak sawn Timber	6-Sep-23	21-Nov-23	33261.75	26	SVSM/091/23-24		0	1663	D	25.8866	132
JGC222300000000000000231	Aptimus Blinds, Motor for zebra Blinds,	Furniture and Fixtures	HO	JGC22230000000000000000000231	Aptimus Blinds, Motor for zebra Blinds,	17-Nov-23	21-Nov-23	363339.46	1	MPF/23-24/201027		0	18167	D	25.8866	132
JGC222300000000000000235	Laminam 3 mm	Furniture and Fixtures	HO	JGC22230000000000000000000235	Laminam 3 mm	14-Oct-23	21-Nov-23	73776.63	1	23-24/M-2395		0	3689	D	25.8866	132
JGC222300000000000000236	Aluminium I Profile	Furniture and Fixtures	HO	JGC22230000000000000000000236	Aluminium I Profile	26-Sep-23	21-Nov-23	3816.8	8	23-24/2704		0	191	D	25.8866	132
JGC222300000000000000237	Storage	Furniture and Fixtures	HO	JGC22230000000000000000000237	Storage	21-Nov-23	21-Nov-23	18818.67	3	FCK/2324/1557		0	941	D	25.8866	132
JGC222300000000000000238	EW-OAK CAMEL EXQUISITE	Furniture and Fixtures	HO	JGC22230000000000000000000238	EW-OAK CAMEL EXQUISITE	5-Oct-23	24-Nov-23	199904.24	15	SLE-KOL2324-0108		0	9995	D	25.8866	129
JGC222300000000000000239	Insulating Glass , Silicon Silicon Gun ,	Furniture and Fixtures	HO	JGC22230000000000000000000239	Insulating Glass , Silicon Silicon Gun ,	4-Aug-23	29-Nov-23	118909.4	1		80	0	5945	D	25.8866	124
JGC222300000000000000240	Professional Charges & Fees	Furniture and Fixtures	HO	JGC22230000000000000000000240	Professional Charges & Fees	30-Sep-23	30-Nov-23	300000	1	ASD/23-24/037		0	15000	D	25.8866	123
JGC222300000000000000241	Dual Sofa	Furniture and Fixtures	HO	JGC22230000000000000000000241	Dual Sofa	2-Nov-23	30-Nov-23	477679	3	OAH/23-24/071		0	23884	D	25.8866	123
JGC222300000000000000242	Skirting, N profile, Ridusar	Furniture and Fixtures	HO	JGC22230000000000000000000242	Skirting, N profile, Ridusar	28-Oct-23	30-Nov-23	9480	1	GST No-55/23-24		0	474	D	25.8866	123
JGC222300000000000000247	Inspa (2.44*1.22)-19mm Plywood	Furniture and Fixtures	HO	JGC22230000000000000000000247	Inspa (2.44*1.22)-19mm Plywood	12-Jul-22	1-Nov-23	76533.76	1	IS/330/22-23		0	3827	D	25.8866	152
JGC222300000000000000250	SPM-Corner 180, fixation set, connector	Furniture and Fixtures	HO	JGC22230000000000000000000250	SPM-Corner 180, fixation set, connector	1-Jun-23	1-Nov-23	78899.04	80	MSL/174/23-24		0	3945	D	25.8866	152
JGC222300000000000000251	11656 Suede 1.00 MM Merino Lam	Furniture and Fixtures	HO	JGC22230000000000000000000251	11656 Suede 1.00 MM Merino Lam	27-Apr-23	1-Nov-23	37118.7	30	AL/0621/23-24		0	1856	D	25.8866	152
JGC222300000000000000252	Teakwood	Furniture and Fixtures	HO	JGC22230000000000000000000252	Teakwood	3-Aug-22	1-Nov-23	240484.57	48	GCLC/095/22-23		0	12024	D	25.8866	152
JGC222300000000000000253	Nylon Anchor Fastene,Pu foam, Aluminum	Furniture and Fixtures	HO	JGC22230000000000000000000253	Nylon Anchor Fastene,Pu foam, Aluminum	18-Aug-22	1-Nov-23	28650.4	1	22-23/1823		0	1433	D	25.8866	152
JGC222300000000000000256	Hilux Screw, Nail, Nail Packet,S/S SCREW	Furniture and Fixtures	HO	JGC22230000000000000000000256	Hilux Screw, Nail, Nail Packet,S/S SCREW	22-Nov-22	1-Nov-23	52766.06	1	D/1204/2022-23		0	2638	D	25.8866	152
JGC222300000000000000258	EZ PRO MASKIN TAPE	Furniture and Fixtures	HO	JGC22230000000000000000000258	EZ PRO MASKIN TAPE	13-Dec-22	1-Nov-23	2880	1	SRC/22-23/5796		0	144	D	25.8866	152
JGC222300000000000000264	Alu Extruded Profiles	Furniture and Fixtures	HO	JGC22230000000000000000000264	Alu Extruded Profiles	2-Dec-22	1-Nov-23	428901	253	AA/0342/22-23		0	21445	D	25.8866	152
JGC222300000000000000264	Alu Extruded Profiles	Furniture and Fixtures	HO	Comp136800000000000000000001	Lifting Charges	2-Dec-22	1-Nov-23	6072	1			0	304	D	25.8866	152
JGC222300000000000000267	Pvc Pipe	Furniture and Fixtures	HO	JGC22230000000000000000000267	Pvc Pipe	29-Dec-22	1-Nov-23	1687.4	1		1881	0	84	D	25.8866	152
JGC222300000000000000269	Inspa -19 MM Plywood	Furniture and Fixtures	HO	JGC22230000000000000000000269	Inspa -19 MM Plywood	10-Jan-23	1-Nov-23	120520	50	PT/010/22-23		0	6026	D	25.8866	152
JGC222300000000000000271	Alu Extruded Profiles	Furniture and Fixtures	HO	JGC22230000000000000000000271	Alu Extruded Profiles	19-Jan-23	1-Nov-23	216903.31	127	AA/0416/22-23		0	10845	D	25.8866	152
JGC222300000000000000271	Alu Extruded Profiles	Furniture and Fixtures	HO	Comp137500000000000000000001	Lifting Charges	13-Feb-23	1-Nov-23	5842	1			0	292	D	25.8866	152
JGC222300000000000000274	Hilux Screw, Nail Packet, S/S Screw, Fas	Furniture and Fixtures	HO	JGC22230000000000000000000274	Hilux Screw, Nail Packet, S/S Screw, Fas	5-Jan-23	1-Nov-23	96283.28	1	D/1449/2022-23		0	4814	D	25.8866	152
JGC222300000000000000275	Maskin Tape, Hilux Screw, Alumium Profil	Furniture and Fixtures	HO	JGC22230000000000000000000275	Maskin Tape, Hilux Screw, Alumium Profil	2-Feb-23	1-Nov-23	33057.7	1	D/1568/2022-23		0	1653	D	25.8866	152

	24599		24599	0	2645		2645	0	21954
	130651		130651	0	14046		14046	0	116605
	51491.9		51491.9	0	5536		5536	0	45955.9
	794394.7		794394.7	0	85403		85403	0	708991.7
	9272		9272	0	912		912	0	8360
	3931.48		3931.48	0	387		387	0	3544.48
	91900		91900	0	8905		8905	0	82995
	33261.75		33261.75	0	3105		3105	0	30156.75
	363339.46		363339.46	0	33922		33922	0	329417.46
	73776.63		73776.63	0	6888		6888	0	66888.63
	3816.8		3816.8	0	356		356	0	3460.8
	18818.67		18818.67	0	1757		1757	0	17061.67
	199904.24		199904.24	0	18239		18239	0	181665.24
	118909.4		118909.4	0	10429		10429	0	108480.4
	300000		300000	0	26098		26098	0	273902
	477679		477679	0	41556		41556	0	436123
	9480		9480	0	825		825	0	8655
	76533.76		76533.76	0	8228		8228	0	68305.76
	78899.04		78899.04	0	8482		8482	0	70417.04
	37118.7		37118.7	0	3991		3991	0	33127.7
	240484.57		240484.57	0	25854		25854	0	214630.57
	28650.4		28650.4	0	3080		3080	0	25570.4
	52766.06		52766.06	0	5673		5673	0	47093.06
	2880		2880	0	310		310	0	2570
	428901		428901	0	46110		46110	0	382791
	6072		6072	0	653		653	0	5419
	1687.4		1687.4	0	181		181	0	1506.4
	120520		120520	0	12957		12957	0	107563
	216903.31		216903.31	0	23319		23319	0	193584.31
	5842		5842	0	628		628	0	5214
	96283.28		96283.28	0	10351		10351	0	85932.28
	33057.7		33057.7	0	3554		3554	0	29503.7

JGC222300000000000000276	Inspa -9 MM Plywood	Furniture and Fixtures	HO	JGC22230000000000000000276	Inspa -9 MM Plywood	12-Jan-23	1-Nov-23	197725	140	PT/012/22-23		0	9886	D	25.8866	152
JGC222300000000000000278	Alumimnium Profiles, Nail	Furniture and Fixtures	HO	JGC22230000000000000000278	Alumimnium Profiles, Nail	1-Mar-23	1-Nov-23	118585.28	1	D/1685/2022-23		0	5929	D	25.8866	152
JGC222300000000000000279	Hilux Screw	Furniture and Fixtures	HO	JGC22230000000000000000279	Hilux Screw	2-Mar-23	1-Nov-23	9274.8	1	D/1692/2022-23		0	464	D	25.8866	152
JGC222300000000000000280	Aluminium Profiles	Furniture and Fixtures	HO	JGC22230000000000000000280	Aluminium Profiles	2-Mar-23	1-Nov-23	90091.82	1	D/1689/2022-23		0	4505	D	25.8866	152
JGC222300000000000000286	Chencen , Commercial Ply	Furniture and Fixtures	HO	JGC22230000000000000000286	Chencen , Commercial Ply	18-Mar-23	1-Nov-23	126930.07	222.59	PT/020/22-23		0	6347	D	25.8866	152
JGC222300000000000000287	11656 Suede 1.00 MM Merino Lam	Furniture and Fixtures	HO	JGC22230000000000000000287	11656 Suede 1.00 MM Merino Lam	18-Mar-23	1-Nov-23	116800.18	80	AL/9020/22-23		0	5840	D	25.8866	152
JGC222300000000000000291	Inspa (2.44*1.22)-6mm Plywood, 12mm Plyw	Furniture and Fixtures	HO	JGC22230000000000000000291	Inspa (2.44*1.22)-6mm Plywood, 12mm Plyw	8-Feb-23	1-Nov-23	112980	1	PT/014/22-23		0	5649	D	25.8866	152
JGC222300000000000000292	MDF 5.5 MM, HDF 19 mm	Furniture and Fixtures	HO	JGC22230000000000000000292	MDF 5.5 MM, HDF 19 mm	8-Feb-23	1-Nov-23	34632	1	PT/022/22-23		0	1732	D	25.8866	152
JGC222300000000000000294	Side Puffee , Middle Puffee	Furniture and Fixtures	HO	JGC22230000000000000000294	Side Puffee , Middle Puffee	29-Dec-22	1-Nov-23	35000	1	OAH/22-23/037		0	1750	D	25.8866	152
JGC222300000000000000298	CPUC PIPE	Furniture and Fixtures	HO	JGC22230000000000000000298	CPUC PIPE	15-Mar-22	1-Nov-23	926	1			0	46	D	25.8866	152
JGC222300000000000000300	ASTRAL SILENCIO MULTYFLOOR TRAP	Furniture and Fixtures	HO	JGC22230000000000000000300	ASTRAL SILENCIO MULTYFLOOR TRAP	31-Jan-22	1-Nov-23	1837	1	KP/21-22/JAP1954		0	92	D	25.8866	152
JGC222300000000000000304	Yemen -Cerulean-Sofa	Furniture and Fixtures	HO	JGC22230000000000000000304	Yemen -Cerulean-Sofa	20-Sep-23	5-Dec-23	38104	30	159/23-24		0	1905	D	25.8866	118
JGC222300000000000000305	Stacy Garcia-RS 1019	Furniture and Fixtures	HO	JGC22230000000000000000305	Stacy Garcia-RS 1019	14-Nov-23	5-Dec-23	20073.98	1	206/23-24		0	1004	D	25.8866	118
JGC222300000000000000306	Stacy Garcia-RS 1031	Furniture and Fixtures	HO	JGC22230000000000000000306	Stacy Garcia-RS 1031	26-Oct-23	5-Dec-23	250421.19	755	193/23-24		0	12521	D	25.8866	118
JGC222300000000000000307	Walnut Burl RBM Box	Furniture and Fixtures	HO	JGC22230000000000000000307	Walnut Burl RBM Box	10-Oct-23	5-Dec-23	141316.86	25.79	PT/036/23-24		0	7066	D	25.8866	118
JGC222300000000000000308	Chairs	Furniture and Fixtures	HO	JGC22230000000000000000308	Chairs	16-Oct-23	7-Dec-23	102800	26	185/23-24		0	5140	D	25.8866	116
JGC222300000000000000309	Chairs	Furniture and Fixtures	HO	JGC22230000000000000000309	Chairs	16-Oct-23	7-Dec-23	110475	22	186/23-24		0	5524	D	25.8866	116
JGC222300000000000000310	Neon Wallpaper	Furniture and Fixtures	HO	JGC22230000000000000000310	Neon Wallpaper	21-Oct-23	7-Dec-23	120017.86	2	DWC/23-24/166		0	6001	D	25.8866	116
JGC222300000000000000311	Centre and side Table	Furniture and Fixtures	HO	JGC22230000000000000000311	Centre and side Table	29-Nov-23	7-Dec-23	406250	4	OAH/23-24/073		0	20313	D	25.8866	116
JGC222300000000000000337	ELECTRICAL FITTINGS	Furniture and Fixtures	JANGALPUR	JGC22230000000000000000337	ELECTRICAL FITTINGS	22-Dec-23	22-Dec-23	307099.41	1	BPE/G/23-24/4380		0	15355	D	25.8866	101
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	JGC22230000000000000000340	BRASS SQUARE	27-Oct-23	5-Jan-24	15672	2	YMPL/0067/23-24		0	784	D	25.8866	87
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000001	S S PROFILES	27-Oct-23	5-Jan-24	14160	12	YMPL/0068/23-24		0	708	D	25.8866	87
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000002	S S PROFILES	7-Oct-23	5-Jan-24	26836	19	YMPL/0056/23-24		0	1342	D	25.8866	87
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000003	S S PROFILES	29-Nov-23	5-Jan-24	44825	23	YMPL/0087/23-24		0	2241	D	25.88	87
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000004	SS PVD COATED FURNITURE	30-Aug-23	5-Jan-24	201615	52	YMPL/0025/23-24		0	10081	D	25.8866	87
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000005	DURGA SCULPTURE	17-Oct-23	11-Jan-24	325000	1	188		0	16250	D	25.8866	81
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000006	BATHROOM FITTINGS	26-Sep-23	12-Jan-24	72832.04	1	CC/GST/23-24/104		0	3642	D	25.8866	80
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000007	WALL HUNG TOILET WITH QUILET	4-Oct-23	12-Jan-24	14962.5	1	CC/GST/23-24/121		0	748	D	25.8866	80
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000008	UPHOLSTERY LEATHER	1-Oct-23	12-Jan-24	159693.74	668	SD1/23-24/0776		0	7985	D	25.8866	80
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000009	SS METAL MIRROE FRAME	16-Oct-23	13-Jan-24	52800	1	224/2023-24		0	2640	D	25.8866	79
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000010	FABER CHIMNEY	17-Oct-23	13-Jan-24	24067.78	2	19GLSA2324/02282		0	1203	D	25.8866	79
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000011	PROFESSIONAL FEES	5-Jan-24	16-Jan-24	400000	1	ASD/23-24/060		0	20000	D	25.8866	76
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000012	PRE ADHESIVE PVC FILM	15-Jan-24	31-Jan-24	68400	1	EE/23-24/086		0	3420	D	25.8866	61
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000013	Carpentry Service Charges	26-Mar-24	31-Mar-24	1575000	1	RS/035		0	78750	D	25.887	1
JGC222300000000000000340	FURNITURE & FIXTURES	Furniture and Fixtures	HO	Comp14440000000000000000000014	Alumino Door & Window	29-Mar-24	31-Mar-24	772988	300	inv/23-24/273		0	38649	D	25.887	1
JGC222300000000000000348	AL 30 SCREEN SIZE	Furniture and Fixtures	HO	JGC22230000000000000000348	AL 30 SCREEN SIZE	14-Feb-24	20-Feb-24	16416.9	3	FCK/2324/2036		0	821	D	25.8866	41

	197725		197725	0	21257		21257	0	176468
	118585.28		118585.28	0	12749		12749	0	105836.28
	9274.8		9274.8	0	997		997	0	8277.8
	90091.82		90091.82	0	9686		9686	0	80405.82
	126930.07		126930.07	0	13646		13646	0	113284.07
	116800.18		116800.18	0	12557		12557	0	104243.18
	112980		112980	0	12146		12146	0	100834
	34632		34632	0	3723		3723	0	30909
	35000		35000	0	3763		3763	0	31237
	926		926	0	100		100	0	826
	1837		1837	0	197		197	0	1640
	38104		38104	0	3180		3180	0	34924
	20073.98		20073.98	0	1675		1675	0	18398.98
	250421.19		250421.19	0	20900		20900	0	229521.19
	141316.86		141316.86	0	11794		11794	0	129522.86
	102800		102800	0	8434		8434	0	94366
	110475		110475	0	9064		9064	0	101411
	120017.86		120017.86	0	9847		9847	0	110170.86
	406250		406250	0	33331		33331	0	372919
	307099.41		307099.41	0	21938		21938	0	285161.41
	15672		15672	0	964		964	0	14708
	14160		14160	0	871		871	0	13289
	26836		26836	0	1651		1651	0	25185
	44825		44825	0	2758		2758	0	42067
	201615		201615	0	12406		12406	0	189209
	325000		325000	0	18619		18619	0	306381
	72832.04		72832.04	0	4121		4121	0	68711.04
	14962.5		14962.5	0	847		847	0	14115.5
	159693.74		159693.74	0	9036		9036	0	150657.74
	52800		52800	0	2950		2950	0	49850
	24067.78		24067.78	0	1345		1345	0	22722.78
	400000		400000	0	21501		21501	0	378499
	68400		68400	0	2951		2951	0	65449
	1575000		1575000	0	1114		1114	0	1573886
	772988		772988	0	547		547	0	772441
	16416.9		16416.9	0	476		476	0	15940.9

JGC222300000000000000349	AL 30 FABRIC MAGNETIC & GLASS MAKER	Furniture and Fixtures	HO	JGC22230000000000000000349	AL 30 FABRIC MAGNETIC & GLASS MAKER	14-Feb-24	20-Feb-24	9502.89	1	FCK/2324/2035		0	475	D	25.8866	41
JGC222300000000000000350	WALL COVERING	Furniture and Fixtures	HO	JGC22230000000000000000350	WALL COVERING	12-Feb-24	20-Feb-24	33898.5	113	329/23-24		0	1695	D	25.8866	41
Group Total																
ELECTRICAL INSTALLATIONS AND EQUIPMENT																
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC0000000000003S	Ac Drive Panel	17-Sep-19	17-Sep-19	102500	1	G-519/2019-20	6-Sep-19	0	5125	D	25.89	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC0000000000003T	Inverter Pannel	31-Jul-19	31-Jul-19	123000	1	G-289/2018-19	9-Jul-18	0	6150	D	25.89	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000027A	Electrical installation	24-Oct-17	24-Oct-17	193136	1			0	9657	D	25.89	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000079A	Cable Laying In Cable Trays	1-Oct-11	1-Oct-11	97719	1	05/2011-12	29-Apr-11	0	4886	D	25.37	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000079B	Control Panel Drive	9-Mar-15	9-Mar-15	138896	1	88/14-15	9-Mar-15	0	6945	D	25.89	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000079C	37W 3 Ph Ac Drive	8-May-17	8-May-17	90838	1	25/2017-18	28-Apr-17	0	4542	D	25.89	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BM	Pvc Copper Wire Telephone Wire	22-Jun-06	22-Jun-06	20393.36	1	STC/0497	22-Jun-06	0	1020	D	19.09	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BN	Modular Box Pvc Box	22-Jun-06	22-Jun-06	6792.75	1	STC/0498	22-Jun-06	0	340	D	19.06	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BO	Electric Labour Contractor	3-Jul-06	3-Jul-06	8380	0.93		3-Jul-06	0	419	D	19.25	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BP	Pdflow Meter With Indicator	8-Jun-07	8-Jun-07	30304.3	1		9-May-07	0	1515	D	21.79	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BQ	7170 Single Core Pvc Copper	16-Jan-09	16-Jan-09	51960	4	LC/54/577/08-09	16-Jan-09	0	2598	D	23.88	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BR	7420 Kg Gistrip	5-Mar-10	5-Mar-10	41234.96	1	STC/1395	18-Jan-10	0	2062	D	24.57	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BS	320 Amp4 Pole Changeover Switch	5-Mar-10	5-Mar-10	12943.84	3	STC/1412	23-Jan-10	0	647	D	24.58	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BT	Electric Generating Set	5-Mar-10	5-Mar-10	755000	1		3567 30-Sep-09	0	37750	D	24.57	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080BZ	34 Pvc Conduct Pipenos	5-Apr-10	5-Apr-10	8554.83	76	STC/0021	5-Apr-10	0	428	D	24.59	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CA	35 Sqmm 12 Core Pvc Copper Cable	7-May-10	7-May-10	28776.28	206	STC/0164	7-May-10	0	1439	D	24.69	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CB	Havells Make Change Over Switch	21-May-10	21-May-10	11392.68	1	104/2010-11	21-May-10	0	570	D	24.72	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CC	Installation Service Charges	23-Jul-10	23-Jul-10	20000	1		1069 23-Jul-10	0	1000	D	24.88	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CD	WIP Capitalized	27-Apr-11	27-Apr-11	908122.25	1			0	45406	D	25.11	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CE	L&T Three Phase Kwh Meter	27-Apr-11	27-Apr-11	15600	1	35/2011-12	5-Apr-11	0	780	D	25.11	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CF	Electrical installation	27-Apr-11	27-Apr-11	6101.76	1			0	305	D	25.11	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CG	Lighting Fittings	29-Apr-11	29-Apr-11	3375.49	1	CRM/1717/2011-12	29-Apr-11	0	169	D	25.1	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CH	Power Capacitor	23-May-11	23-May-11	9266	7	113/11-12	23-May-11	0	463	D	25.17	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CI	Mcb Box 3 Pole With Hager Mcb Tp 32A	26-May-11	26-May-11	8627	7	162/11-12	26-May-11	0	431	D	25.18	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CJ	Industrial Copper Armoured Cable	9-Jul-11	9-Jul-11	20610	1		598 28-Jun-11	0	1031	D	25.25	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CK	Indutrial Copper Armoured Cable	17-Aug-11	17-Aug-11	5768	1		1040 17-Aug-11	0	288	D	25.33	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CL	400 Kva Transformer	20-May-14	20-May-14	819655	1	09/2014-15	19-May-14	0	40983	D	25.89	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	JGC00000000000080CM	Distribution Panel System & Control	8-May-17	8-May-17	97650	1			0	4883	D	25.89	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	Comp6700000000001	Maniks 1.1/2" 24V Dc Pulse Valves For Ba	30-Mar-21	30-Mar-21	12600	1			0	630	D	11	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	Comp6700000000002	Ac Drive Panel For 45 Kw Blower	30-Mar-21	30-Mar-21	238000	1			0	11900	D	26	366
JGC1415000000000000009	Electrical installation	Electrical Installation and Equipments	JANGALPUR	Comp6700000000003	Control Panel Mcc Panel With Accessories	30-Mar-21	30-Mar-21	390000	1			0	19500	D	26	366
JGC222300000000000000064	INDUSTRIAL CABLES-HIGH VOLTAGE 1100 VOLT	Electrical Installation and Equipments	JANGALPUR	JGC2223000000000000000064	INDUSTRIAL CABLES-HIGH VOLTAGE 1100 VOLT	17-Dec-22	17-Dec-22	511661	1	KPCC/10540/22-23		0	25583	D	25.8866	366

	9502.89		9502.89	0	276		276	0	9226.89
	33898.5		33898.5	0	983		983	0	32915.5
8881514.62	13990422.85	0	22871937.47	5369290.47	2072148.76	0	7441439.23	3512224.15	15430498.24
102500			102500	66593	9296		75889	35907	26611
123000			123000	81612	10715		92327	41388	30673
193136			193136	154828.62	9918		164746.62	38307.38	28389.38
97719			97719	92833	0		92833	4886	4886
138896			138896	126463.18	3219		129682.18	12432.82	9213.82
90838			90838	75255.33	4034		79289.33	15582.67	11548.67
20393.36			20393.36	19373.69	0		19373.69	1019.67	1019.67
6792.75			6792.75	6453.11	0		6453.11	339.64	339.64
8380			8380	7960.6	0.4		7961	419.4	419
30304.3			30304.3	28789.3	0		28789.3	1515	1515
51960			51960	49362	0		49362	2598	2598
41234.96			41234.96	39173.03	0		39173.03	2061.93	2061.93
12943.84			12943.84	12296.84	0		12296.84	647	647
755000			755000	717250	0		717250	37750	37750
8554.83			8554.83	8126.83	0		8126.83	428	428
28776.28			28776.28	27337.28	0		27337.28	1439	1439
11392.68			11392.68	10822.78	0		10822.78	569.9	569.9
20000			20000	19000.08	0		19000.08	999.92	999.92
908122.25			908122.25	862716.25	0		862716.25	45406	45406
15600			15600	14820	0		14820	780	780
6101.76			6101.76	5796.76	0		5796.76	305	305
3375.49			3375.49	3206.49	0		3206.49	169	169
9266			9266	8803	0		8803	463	463
8627			8627	8196	0		8196	431	431
20610			20610	19580	0		19580	1030	1030
5768			5768	5480	0		5480	288	288
819655			819655	761788.59	14982		776770.59	57866.41	42884.41
97650			97650	80898.48	4337		85235.48	16751.52	12414.52
12600			12600	2626	1097		3723	9974	8877
238000			238000	107855	33838		141693	130145	96307
390000			390000	176738	55448		232186	213262	157814
511661			511661	38103	122588		160691	473558	350970

JGC22230000000000000096	INDUSTRIAL CABLES-1100 HIGH VOLT	Electrical Installation and Equipments	JANGALPUR	JGC222300000000000000096	INDUSTRIAL CABLES- 1100 HIGH VOLT	2-Jun-23	19-Jul-23	846571.97	1	KPCC/02691/23-24		0	42329	D	25.8866	257
JGC222300000000000000336	Compensating Cable-Recuperator	Electrical Installation and Equipments	JANGALPUR	JGC2223000000000000000336	Compensating Cable-Recuperator	21-Dec-23	22-Dec-23	26000	400	358/2023-24		0	1300	D	25.8866	101
Group Total																
Computer																
JGC0000000000000019	Computers and data processing units	Computer and Data Processing Units	HO	JGC0000000000000019	Computers and data processing units	1-Apr-05	1-Apr-05	442557	1			0	22128	D	38.27	366
JGC0000000000000070	Printers	Computer and Data Processing Units	BELUR	JGC0000000000000070AF	Hp Printer	4-Jul-17	4-Jul-17	9000	1	24	3-Jul-17	0	450	D	63.16	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC000000000000003U	Tvse Msp 240 Star And Ups 600 Va	22-Aug-11	22-Aug-11	9152	2	4175	22-Aug-11	0	458	D	98.68	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018AS	Cd_Writer And Adsl Modem	5-Jun-06	5-Jun-06	9400	1	PT/06-07/SL/0184	5-Jun-06	0	470	D	18.34	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018AT	Microtex Ups 1 Kva & 800 Va	7-Sep-06	7-Sep-06	5304	2	PT/06-07/SL/0464	7-Sep-06	0	265	D	16.69	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018AU	Cvt 500Va Small	21-Nov-06	21-Nov-06	3640	1	GPI/0461/2006-07	21-Nov-06	0	182	D	15.49	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018AV	Microtex Ups 800 Va	23-May-07	23-May-07	7332	3	PT/07-08/SL/138	23-May-07	0	367	D	11.94	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018AW	Quick Heal Anti Virus	2-Aug-07	2-Aug-07	3713	1	AUG.-2104	1-Aug-07	0	186	D	9.83	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018AX	Champ Keyboard	14-Aug-07	14-Aug-07	650	1	SI/2007-08/10076	14-Aug-07	0	33	D	9.8	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018AY	80 Gb Seagate & Ram	7-Nov-07	7-Nov-07	3580	1	SI/2007-08/15831	7-Nov-07	0	179	D	6.88	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018AZ	80 Gb Hard Disk Seagate	27-Nov-07	27-Nov-07	3744	1	PTPL/07-08/SL/84	27-Nov-07	0	187	D	6.24	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BA	Quick Heal Anti Virus	24-Jul-08	24-Jul-08	6864	3	3329	24-Jul-08	0	343	D	0	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BB	Samsung Lcd Monitor	4-Sep-09	4-Sep-09	6240	1	4711	4-Sep-09	0	312	D	0	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BC	Belkin Router 150N	10-Sep-09	10-Sep-09	2184	1	4914	10-Sep-09	0	109	D	0	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BF	Hp Lj M1136 Mfp With Dual Toner	18-Apr-13	18-Apr-13	12600	1	423	18-Apr-13	0	630	D	70.76	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BG	Intel Intel Pentium 4 Computercpu	22-May-13	22-May-13	14700	1	1258	22-May-13	0	735	D	69.96	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BH	Acer 16Ledcomputer Monitor	20-Jun-13	20-Jun-13	4095	1	1961	20-Jun-13	0	205	D	69.31	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BI	Wl Router Tp Link Tl_Wdr3600 N600	15-Oct-13	15-Oct-13	18900	3	4912	15-Oct-13	0	945	D	66.72	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BJ	Xtm 25 With Three Yr Security Bundle	17-Oct-13	17-Oct-13	39304.23	1	4961	17-Oct-13	0	1965	D	66.68	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BK	Air Port Expenses Base Station	26-Nov-13	26-Nov-13	6800	1		26-Nov-13	0	340	D	65.83	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BL	Acer 16 Led Monitor	2-Apr-14	2-Apr-14	3990	1			0	200	D	63.16	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BM	Cyberoam 15Ing	14-Jul-14	14-Jul-14	21000	1	2630	14-Jul-14	0	1050	D	63.16	366
JGC1415000000000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC0000000000000018BN	Lcd Monitor	4-May-15	4-May-15	4095	1	3326	4-May-15	0	205	D	63.16	366

	846571.97		846571.97	0	153883		153883	0	692688.97
	26000		26000	0	1857		1857	0	24143
4788858.5	872571.97	0	5661430.47	3640138.24	425212.4	0	4065350.64	1148720.26	1596079.83
442557			442557	420429	0		420429	22128	22128
9000			9000	8550.22	0		8550.22	449.78	449.78
9152			9152	8694.4	0		8694.4	457.6	457.6
9400			9400	8930	0		8930	470	470
5304			5304	5039	0		5039	265	265
3640			3640	3458	0		3458	182	182
7332			7332	6965.4	0		6965.4	366.6	366.6
3713			3713	3527.35	0		3527.35	185.65	185.65
650			650	618	0		618	32	32
3580			3580	3401	0		3401	179	179
3744			3744	3557	0		3557	187	187
6864			6864	6521.49	0		6521.49	342.51	342.51
6240			6240	5928	0		5928	312	312
2184			2184	2074.8	0		2074.8	109.2	109.2
12600			12600	11970	0		11970	630	630
14700			14700	13965	0		13965	735	735
4095			4095	3890.25	0		3890.25	204.75	204.75
18900			18900	17955	0		17955	945	945
39304.23			39304.23	37339.23	0		37339.23	1965	1965
6800			6800	6460	0		6460	340	340
3990			3990	3790.5	0		3790.5	199.5	199.5
21000			21000	19950	0		19950	1050	1050
4095			4095	3890.25	0		3890.25	204.75	204.75

JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BO	Molex Face Plate Utp Module	15-Jul-15	15-Jul-15	3885	1	3243	15-Jul-15	0	194	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BP	Router Netgear	18-Jul-15	18-Jul-15	3885	1	3377	18-Jul-15	0	194	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BQ	Ibm Server Utp Cable Box	24-Jul-15	24-Jul-15	214709	1	OCS/MAY/01381	15-May-15	0	10735	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BR	Hdd 1Tb Saegate Sata & Lcd Aoc 16	28-Jul-15	28-Jul-15	4515	1	3718	28-Jul-15	0	226	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BS	Cpu	28-Jul-15	28-Jul-15	3680	1	EL16/U014051		0	184	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BT	Hp Printer	17-Aug-15	17-Aug-15	7140	1	4367	17-Aug-15	0	357	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BU	Ups Apc 3Kva Src3000Xli_Cc	9-Dec-15	9-Dec-15	43575	1	7391	9-Dec-15	0	2179	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BV	Lcd Lg 16 And WI Router Netgear	9-Mar-16	9-Mar-16	7350	1	9929	9-Mar-16	0	368	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BW	Hp Laser Jet Printer	10-Jun-16	10-Jun-16	12810	1	2069	10-Jun-16	0	641	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BX	Emerson Ups Online Cx Gxt Mtsb	5-Jul-16	5-Jul-16	25935	1	2805	5-Jul-16	0	1297	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BY	Hp Scanner Sj Pro Flatbedmfp Printer	30-Aug-16	30-Aug-16	37485	2	4401	30-Aug-16	0	1874	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018BZ	Acer Dell Lcd Dell 185	20-Sep-16	20-Sep-16	14910	3	5066		0	746	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CA	Rack 6 U Molex Patch Surface Box	1-Nov-16	1-Nov-16	27053	1	4901	14-Sep-16	0	1353	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CB	Hp Laser Jet 1020 Plus Printer	18-Feb-17	18-Feb-17	11235	1	9206		0	562	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CC	Hp Laser Jet Pro Mfp M126Nw Printer	18-Feb-17	18-Feb-17	13335	1	9225		0	667	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CD	Nas Qnap	19-May-17	19-May-17	28350	1	962	18-May-17	0	1418	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CE	1 No Wireless Access Point	26-Feb-18	26-Feb-18	12500	1	PT/17-18/1484	22-Feb-18	0	625	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CF	Lg 1 No Monitor	26-Feb-18	26-Feb-18	4250	1	PT/17-18/1492	24-Feb-18	0	213	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CG	Dell Utm Device Sonicwall	26-Feb-18	26-Feb-18	30000	1	PT/17-18/1504	26-Feb-18	0	1500	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CH	Numeric Ups Numeric 1000W	25-Apr-18	25-Apr-18	3950	1	PT/18-19/0144	25-Apr-18	0	198	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CI	Kva Online Ups Systememerson	12-Sep-18	12-Sep-18	23499	6	PT/18-19/1014	12-Sep-18	0	1175	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CJ	Numeric Ups Numeric & Ups Battery	22-Feb-19	22-Feb-19	4466	3	PT/18-19/1830	22-Feb-19	0	223	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CK	Ups 2 Kva Online System	8-Oct-20	8-Oct-20	28500	1	PT/20-21/1004	8-Oct-20	0	1425	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CL	Intel Nuc With Harddisk Kingston	25-Mar-21	25-Mar-21	21100	1	PT/20-21/1992	25-Mar-21	0	1055	D	63.16	366

3885			3885	3691	0		3691	194	194
3885			3885	3691	0		3691	194	194
214709			214709	203974	0		203974	10735	10735
4515			4515	4289.25	0		4289.25	225.75	225.75
3680			3680	3496	0		3496	184	184
7140			7140	6783	0		6783	357	357
43575			43575	41396.25	0		41396.25	2178.75	2178.75
7350			7350	6982.5	0		6982.5	367.5	367.5
12810			12810	12170	0		12170	640	640
25935			25935	24638	0		24638	1297	1297
37485			37485	35611.5	0		35611.5	1873.5	1873.5
14910			14910	14164.25	0		14164.25	745.75	745.75
27053			27053	25700	0		25700	1353	1353
11235			11235	10673.02	0		10673.02	561.98	561.98
13335			13335	12668	0		12668	667	667
28350			28350	26932	0		26932	1418	1418
12500			12500	11875	0		11875	625	625
4250			4250	4038.41	0		4038.41	211.59	211.59
30000			30000	28500.23	0		28500.23	1499.77	1499.77
3950			3950	3752	0		3752	198	198
23499			23499	22324	0		22324	1175	1175
4466			4466	4243	0		4243	223	223
28500			28500	25803	1272		27075	2697	1425
21100			21100	18271	1774		20045	2829	1055

JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CN	Harddisk Pnyram Ddr4	5-May-21	5-May-21	8600	2	PT/21-22/0203	5-May-21	0	430	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000018CO	Intel Nuc Ramharddiskkeyboard	10-May-21	10-May-21	61000	2	PT/21-22/0228	10-May-21	0	3050	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000026BK	Sharp Lj Ar_M201 Xerox Machine	11-Jan-12	11-Jan-12	30160	1	7959	11-Jan-12	0	1508	D	91.11	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000026BL	Acer 16 Led	2-Jun-12	2-Jun-12	7696	2	1787	2-Jun-12	0	385	D	83.15	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000026BM	Acer Lcd 16Led & 1 Gb Ddr Ram	30-Jul-12	30-Jul-12	5408	1	3371	30-Jul-12	0	270	D	80.43	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000049BT	Intel Computer	16-Apr-14	16-Apr-14	20685	1	351	16-Apr-14	0	1034	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000049BU	Dell Laptop X560353 Insp 15 3542	29-Nov-14	29-Nov-14	28350	1	5851	29-Nov-14	0	1418	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000049BV	Desktop Computer	12-Feb-15	12-Feb-15	19740	1	7397	12-Feb-15	0	987	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000049CJ	Apple Macbook	8-Mar-18	8-Mar-18	88814	1	9855	8-Mar-18	0	4441	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000049CM	Lenovo Lenovo	4-Dec-17	4-Dec-17	30400	1	PT/17-18/1142	4-Dec-17	0	1520	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000049CN	Lenovo Laptop	5-Feb-18	5-Feb-18	31000	1	OCS/FEB/04191	5-Feb-18	0	1550	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000049CO	Intel I_3 Processor Computer	3-Mar-18	3-Mar-18	22175	1	PT/17-18/1532	3-Mar-18	0	1109	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000049CP	Intel I_3 Intel Processor	3-Mar-18	3-Mar-18	22175	1	PT/17-18/1550	3-Mar-18	0	1109	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000056B	Computer Related Accessories (Computer)	4-Nov-11	4-Nov-11	4680	1			0	234	D	95.2	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000057CZ	Apple Ipad Air Wifi Cellular	9-May-19	9-May-19	45593.22	1	B1001901592	9-May-19	0	2280	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000057DA	Apple Ipad Pro 11 Wificellur	18-Jul-19	18-Jul-19	80508.47	1	B1001901960	17-May-19	0	4025	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000057DB	Apple Ipad Air Wifi Cellular	29-Jul-19	29-Jul-19	44915.25	1	B1001905007	25-Jul-19	0	2246	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000057DC	Apple Ipad Air Wifi 6Th Gen	26-Sep-19	26-Sep-19	29661.02	1	B1001907783	26-Sep-19	0	1483	D	63.16	366
JGC14150000001	Computer Related Accessories (Computer)	Computer and Data Processing Units	HO	JGC00000000057DD	Apple Apple Ipad Wifi 6Th Gen	11-Oct-19	11-Oct-19	28983.05	1	B1001908588	11-Oct-19	0	1449	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000018CM	Intel Nuc Ram Ddr4 Harddisk	4-May-21	4-May-21	24130	1	PT/21-22/0196	4-May-21	0	1207	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000018CP	Intel Core_I 3 Mother Board	19-Oct-21	19-Oct-21	29775	1	PT/21-22/1199	19-Oct-21	0	1489	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049AZ	Intel Pentium Computer Set	21-Aug-06	21-Aug-06	22698	1	PT/06-07/SL/0414	21-Aug-06	0	1135	D	17	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BA	Intel Celeron Computer Set	21-Aug-06	21-Aug-06	15808	1	PT/06-07/SL/0415	21-Aug-06	0	790	D	16.98	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BB	Sony Laptop	7-Mar-08	7-Mar-08	52346	1	HMC/F09631/07-08	7-Mar-08	0	2617	D	3.07	366

8600			8600	7247	855		8102	1353	498
61000			61000	51201.46	6189		57390.46	9798.54	3609.54
30160			30160	28652	0		28652	1508	1508
7696			7696	7311.2	0		7311.2	384.8	384.8
5408			5408	5138	0		5138	270	270
20685			20685	19651	0		19651	1034	1034
28350			28350	26932.5	0		26932.5	1417.5	1417.5
19740			19740	18753	0		18753	987	987
88814			88814	84373	0		84373	4441	4441
30400			30400	28880.42	0		28880.42	1519.58	1519.58
31000			31000	29450	0		29450	1550	1550
22175			22175	21066	0		21066	1109	1109
22175			22175	21066	0		21066	1109	1109
4680			4680	4446	0		4446	234	234
45593.22			45593.22	43313.22	0		43313.22	2280	2280
80508.47			80508.47	76483.47	0		76483.47	4025	4025
44915.25			44915.25	42669.25	0		42669.25	2246	2246
29661.02			29661.02	28178.02	0		28178.02	1483	1483
28983.05			28983.05	27534.05	0		27534.05	1449	1449
24130			24130	20348	2389		22737	3782	1393
29775			29775	21921	4961		26882	7854	2893
22698			22698	21563.19	0		21563.19	1134.81	1134.81
15808			15808	15018	0		15018	790	790
52346			52346	49729	0		49729	2617	2617

JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BC	Hp Laptop	5-Feb-09	5-Feb-09	22360	1	8615	5-Feb-09	0	1118	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BD	Acer Laptop	6-May-09	6-May-09	31720	1	861	6-May-09	0	1586	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BE	Sony Laptop	26-Jun-09	26-Jun-09	72750	1	2411	26-Jun-09	0	3638	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BF	Monitor 1 No Computer	2-Sep-09	2-Sep-09	15808	1	4640	2-Sep-09	0	790	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BG	Sony Laptop With Accessories	27-Oct-09	27-Oct-09	97000	1	6207	27-Oct-09	0	4850	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BH	Acer Laptop With Accessories	29-Dec-09	29-Dec-09	30420	1	8093	29-Oct-09	0	1521	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BI	Acer 5740 Laptop With Accessories	5-Jun-10	5-Jun-10	31450	1	2072	5-Jun-10	0	1573	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BJ	Toshiba Laptop With Accessories	17-Aug-10	17-Aug-10	30160	1	4456	17-Aug-10	0	1508	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BK	1 No Intel Original Computer	24-Sep-10	24-Sep-10	21996	1	5596	24-Sep-10	0	1100	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BL	Computer With Accessories	26-Oct-10	26-Oct-10	13000	1	6364	26-Oct-10	0	650	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BM	Computer With Accessories	7-Feb-11	7-Feb-11	29640	2	9337	7-Feb-11	0	1482	D	0	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BO	Hp Desktop All In One	20-Jul-12	20-Jul-12	35500	1	3128	20-Jul-12	0	1775	D	80.93	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BP	Sony Laptopsve 15113En_Black	7-Aug-12	7-Aug-12	30400	1	3612	7-Aug-12	0	1520	D	80.19	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BQ	Samsung Sys Lt Laptop530U4C	5-Oct-12	5-Oct-12	53000	1	8	5-Oct-12	0	2650	D	77.73	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BR	Computer	23-Nov-13	23-Nov-13	6800	1		23-Nov-13	0	340	D	65.89	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BS	Lenovo Laptop	22-Jan-14	22-Jan-14	29137.5	1	7232	22-Jan-14	0	1457	D	64.62	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BW	Hp Printer & Laptop	14-May-15	14-May-15	42630	1	1346	14-May-15	0	2132	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BY	Laptop Acer	1-Dec-15	1-Dec-15	30450	1	7136	1-Dec-15	0	1523	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049BZ	Laptop Acer	5-Jan-16	5-Jan-16	30450	1	8103	5-Jan-16	0	1523	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CA	Hp Laptop Hp_15_Ac647Tu	19-Apr-16	19-Apr-16	25700	1	556	19-Apr-16	0	1285	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CB	Desktop Duale Core	16-Jun-16	16-Jun-16	21000	1	2250	16-Jun-16	0	1050	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CC	Hp Laptop With Carry Case	28-Jun-16	28-Jun-16	25700	1	2577	28-Jun-16	0	1285	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CD	Lenovo Lenovo Laptop With Carry Case	10-Sep-16	10-Sep-16	26775	1	4799		0	1339	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CE	Lenovo Laptop With Carry Case	23-Sep-16	23-Sep-16	29925	1	5152		0	1496	D	63.16	366

22360			22360	21242.18	0	21242.18	1117.82	1117.82
31720			31720	30134.27	0	30134.27	1585.73	1585.73
72750			72750	69112.5	0	69112.5	3637.5	3637.5
15808			15808	15018	0	15018	790	790
97000			97000	92150	0	92150	4850	4850
30420			30420	28899	0	28899	1521	1521
31450			31450	29877.5	0	29877.5	1572.5	1572.5
30160			30160	28652	0	28652	1508	1508
21996			21996	20896.2	0	20896.2	1099.8	1099.8
13000			13000	12350	0	12350	650	650
29640			29640	28158	0	28158	1482	1482
35500			35500	33725	0	33725	1775	1775
30400			30400	28880	0	28880	1520	1520
53000			53000	50350	0	50350	2650	2650
6800			6800	6460	0	6460	340	340
29137.5			29137.5	27680.62	0	27680.62	1456.88	1456.88
42630			42630	40498.5	0	40498.5	2131.5	2131.5
30450			30450	28928	0	28928	1522	1522
30450			30450	28928	0	28928	1522	1522
25700			25700	24415.39	0	24415.39	1284.61	1284.61
21000			21000	19950.21	0	19950.21	1049.79	1049.79
25700			25700	24415	0	24415	1285	1285
26775			26775	25436	0	25436	1339	1339
29925			29925	28429	0	28429	1496	1496

JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CF	Desktop Computer	28-Sep-16	28-Sep-16	21000	1	5322	28-Sep-16	0	1050	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CG	Lenovo Laptop 80F600A9lh	20-Dec-16	20-Dec-16	34650	1	7466	20-Dec-16	0	1733	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CH	Desktop Computer Board Asus	10-Feb-17	10-Feb-17	21000	1	8966		0	1050	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CI	Apple Macbook Pro 13 Ratina Touchbar	17-Mar-17	17-Mar-17	144000	1	13703	17-Mar-17	0	7200	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CQ	Hp Laptop With Laptop Bag	3-Apr-18	3-Apr-18	28200	1	PT/18-19/0017	3-Apr-18	0	1410	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CR	Hp Laptop With Laptop Bag	2-May-18	2-May-18	28200	1	PT/18-19/0177	2-May-18	0	1410	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CS	Hp Laptop With Laptop Bag	23-May-18	23-May-18	28200	1	PT/18-19/0291	23-May-18	0	1410	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CT	Lenovo Laptop Lenovo	29-May-18	29-May-18	25254	1	PT/18-19/0316	29-May-18	0	1263	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CU	Hp Laptop Bag	22-Jun-18	22-Jun-18	28200	1	PT/18-19/0462	22-Jun-18	0	1410	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CV	Hp Laptop With Laptop Bag	29-Jun-18	29-Jun-18	28200	1	PT/18-19/0507	29-Jun-18	0	1410	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CW	Hp Laptop With Laptop Bag	14-Jul-18	14-Jul-18	28200	1	PT/18-19/0605	14-Jul-18	0	1410	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CX	Monitor With All Accessories	18-Sep-18	18-Sep-18	23310	1	PT/18-19/1037	18-Sep-18	0	1166	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CY	Monitor	28-Dec-18	28-Dec-18	3590	1	PT/18-19/1586	28-Dec-18	0	180	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049CZ	Monitor With All Accessories	9-Jan-19	9-Jan-19	23400	1	PT/18-19/1637	9-Jan-19	0	1170	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DA	Hp Laptop With Laptop Bag	9-Jan-19	9-Jan-19	27432	1	PT/18-19/1638	9-Jan-19	0	1372	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DB	Hp Laptop	2-Jun-20	2-Jun-20	36017	1	PT/20-21/0127	2-Jun-20	0	1801	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DC	Lg 185 Monitor	30-Jun-20	30-Jun-20	4300	1	PT/20-21/0287	30-Jun-20	0	215	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DD	Lg 185 Monitor	30-Jun-20	30-Jun-20	4428	1	PT/20-21/0323	30-Jun-20	0	221	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DE	I Ball Pc	8-Jul-20	8-Jul-20	19250	1	PT/20-21/0438	8-Jul-20	0	963	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DF	Dell Intel Duel Core Pc	24-Aug-20	24-Aug-20	19600	1	PT/20-21/0696	24-Aug-20	0	980	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DG	Pc	21-Nov-20	21-Nov-20	25500	1	PT/20-21/1246	21-Nov-20	0	1275	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DH	Pc	27-Dec-20	27-Dec-20	14800	1	PT/20-21/1327	4-Dec-20	0	740	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DI	Lenovo Pc Aio	25-Jan-21	25-Jan-21	39467	1	PT/20-21/1626	25-Jan-21	0	1973	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DJ	Nas Netgear 2 Bay Desktop	28-Jan-21	28-Jan-21	58700	1	PT/20-21/1643	28-Jan-21	0	2935	D	63.16	366

21000			21000	19950.3	0	19950.3	1049.7	1049.7
34650			34650	32918.38	0	32918.38	1731.62	1731.62
21000			21000	19950.5	0	19950.5	1049.5	1049.5
144000			144000	136800	0	136800	7200	7200
28200			28200	26790	0	26790	1410	1410
28200			28200	26790	0	26790	1410	1410
28200			28200	26790	0	26790	1410	1410
25254			25254	23991	0	23991	1263	1263
28200			28200	26790	0	26790	1410	1410
28200			28200	26790	0	26790	1410	1410
28200			28200	26790	0	26790	1410	1410
23310			23310	22144	0	22144	1166	1166
3590			3590	3410	0	3410	180	180
23400			23400	22230	0	22230	1170	1170
27432			27432	26060	0	26060	1372	1372
36017			36017	33692	524	34216	2325	1801
4300			4300	3994	91	4085	306	215
4428			4428	4113	94	4207	315	221
19250			19250	17845	442	18287	1405	963
19600			19600	17953	667	18620	1647	980
25500			25500	22824	1401	24225	2676	1275
14800			14800	13122	938	14060	1678	740
39467			39467	34722	2772	37494	4745	1973
58700			58700	51602	4163	55765	7098	2935

JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DK	Desktop Pc Silver Sino	17-Feb-21	17-Feb-21	66949	1	PT/20-21/1762	17-Feb-21	0	3347	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DL	Lenovo Laptop	24-Apr-21	24-Apr-21	47458	1	PT/21-22/0086	16-Apr-21	0	2373	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DM	Lenovo Laptop With Bag	27-Apr-21	27-Apr-21	51694.9	2	PT/21-22/0166	27-Apr-21	0	2585	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DN	Hp Laptop	10-May-21	10-May-21	104238	3	PT/21-22/0195	4-May-21	0	5212	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DO	Computer 24 Imac	27-May-21	27-May-21	96525.42	1	LPL/0521/224	27-May-21	0	4826	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DP	I310Th Gen Laptop	4-Aug-21	4-Aug-21	41864.4	1	PT/21-22/0727	4-Aug-21	0	2093	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DQ	Lenovo Laptop	11-Sep-21	11-Sep-21	37288	1	PT/21-22/0996	11-Sep-21	0	1864	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000049DR	Hp Laptop	18-Nov-21	18-Nov-21	46610	1	PT/21-22/1383	18-Nov-21	0	2331	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000050D	Dell 185 Tft Wide	31-May-19	31-May-19	4100	1	PT/19-20/0381	31-May-19	0	205	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000050E	1 Pcs Monitor Lg 185 Led	18-Jul-19	18-Jul-19	4100	1	PT/19-20/0720	18-Jul-19	0	205	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000050F	I 3 Computer Monitor Lg 185	7-Mar-20	7-Mar-20	23420	1	PT/19-20/1961	29-Feb-20	0	1171	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000050G	Intel Intel Dual Core Computer	7-Mar-20	7-Mar-20	14635	1	PT/19-20/1987	5-Mar-20	0	732	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000099A	Lenovo Laptop and Bag	13-Apr-22	13-Apr-22	32051	1	PT/22-23/0123		0	1603	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000099C	Lenovo Laptop and Bag	4-May-22	4-May-22	36500	1	PT/22-23/0268		0	1825	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000099D	Lenovo Laptop and Bag	25-Jul-22	25-Jul-22	29237	1	PT/22-23/0700		0	1462	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000099E	"Apple Mac Book Air 13"" M2-Chip-256GB"	16-Aug-22	16-Aug-22	96610	1	B1002205984		0	4831	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	JGC00000000099E1	Keyboard-Apple ipad	31-Oct-22	31-Oct-22	27033.9	5	B1002209274		0	1352	D	63.16	366
JGC14150000002	Laptop/Computer (Computers and data)	Computer and Data Processing Units	HO	Comp1100000000000000000001	MACBOOK	24-Jan-23	24-Jan-23	85674.2	1	PT/22-23/12426		0	4284	D	63.16	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CO	Apple I Pad 16 Gb 4G Wifi Black	9-Aug-12	9-Aug-12	37000	1	4185	9-Aug-12	0	1850	D	80.1	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CP	Apple Ipod 8 Gb	18-Oct-12	18-Oct-12	13000	1	6377	18-Oct-12	0	650	D	77.19	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CQ	Apple Ipad Mini	5-Mar-13	5-Mar-13	21500	1	10422	5-Mar-13	0	1075	D	72.03	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CR	Apple Ipad Mini 4G Wi_Fi 32 Gb Black	7-Mar-13	7-Mar-13	35000	1	10490	7-Mar-13	0	1750	D	71.96	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CS	Samsung Dt_P3100Tab	26-Mar-13	26-Mar-13	15800	1	11099	26-Mar-13	0	790	D	71.3	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CT	Apple I_Pad Pro 97 Wifi Cell	29-Jul-16	29-Jul-16	70500	1	4250	29-Jul-16	0	3525	D	63.16	366

66949			66949	58539	5063		63602	8410	3347
47458			47458	40321	4508		44829	7137	2629
51694.9			51694.9	43822	4973		48795	7872.9	2899.9
104238			104238	87499	10572		98071	16739	6167
96525.42			96525.42	79979	10451		90430	16546.42	6095.42
41864.4			41864.4	32847	5695		38542	9017.4	3322.4
37288			37288	28353	5643		33996	8935	3292
46610			46610	33421	8330		41751	13189	4859
4100			4100	3895	0		3895	205	205
4100			4100	3895	0		3895	205	205
23420			23420	22249	0		22249	1171	1171
14635			14635	13903	0		13903	732	732
32051			32051	19578	7878		27456	12473	4595
36500			36500	20969	9809		30778	15531	5722
29237			29237	12648	10478		23126	16589	6111
96610			96610	38116	36945		75061	58494	21549
27033.9			27033.9	7111	12583		19694	19922.9	7339.9
85674.2			85674.2	9933	47838		57771	75741.2	27903.2
37000			37000	35150	0		35150	1850	1850
13000			13000	12350	0		12350	650	650
21500			21500	20425	0		20425	1075	1075
35000			35000	33250	0		33250	1750	1750
15800			15800	15010	0		15010	790	790
70500			70500	66975	0		66975	3525	3525

JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CU	Lenovo Tab Tb3_730X Za130196ln	27-Mar-17	27-Mar-17	10448	1	10594	27-Mar-17	0	522	D	63.16	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CV	Monitor With All Accessories	23-May-18	23-May-18	17150	1	PT/18-19/0292	23-May-18	0	858	D	63.16	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CW	Apple Apple Ipad Wifi Cellular	27-May-18	27-May-18	31101.69	1	2398	27-May-18	0	1555	D	63.16	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CX	Apple Ipad Wifi6Th Genspace Gray	1-Dec-18	1-Dec-18	22542.37	1	B1001810647	1-Dec-18	0	1127	D	63.16	366
JGC14150000003	Mobile Phones & Accessories (Computers)	Computer and Data Processing Units	HO	JGC00000000057CY	Apple Ipad Pro 11 Wificellular	28-Mar-19	28-Mar-19	83050.85	1	B1001816406	28-Mar-19	0	4153	D	63.16	366
JGC14150000008	Misc. expense capitalised to computer	Computer and Data Processing Units	HO	JGC00000000056C	Misc. expense capitalised to computer	26-Sep-16	26-Sep-16	37500	1			0	1875	D	63.16	366
JGC14150000008	Misc. expense capitalised to computer	Computer and Data Processing Units	HO	JGC00000000056D	Misc. expense capitalised to computer	18-Mar-17	18-Mar-17	64640	1			0	3232	D	63.16	366
JGC00000000070J	Printers	Computer and Data Processing Units	JANGALPUR	JGC00000000099T	Printer HP Laserjet P1108	1-Jun-22	1-Jun-22	11186	1	PT/22-23/0444		0	559	D	63.16	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000017	Hp Inkjet Printer	21-May-05	21-May-05	2392	1	PT/05-06/SL/97	21-May-05	0	120	D	22.79	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000017A	Printer	24-Nov-05	24-Nov-05	2340	1	2005-06/3354	24-Nov-05	0	117	D	20.69	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000017B	Printers (HO)	22-Dec-05	22-Dec-05	10920	1	PT/05-06/SL	22-Dec-05	0	546	D	20.71	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000018BD	Lg Dvd Writer	14-Oct-09	14-Oct-09	3120	1	5812	14-Oct-09	0	156	D	0	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000018BE	Canon Laser Printer	1-Nov-11	1-Nov-11	5616	1	6104	1-Nov-11	0	281	D	95.37	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070S	Hp Laserjet Printer	17-Aug-06	17-Aug-06	6604	1	PT/06-07/SL/0400	17-Aug-06	0	330	D	17.05	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070T	Hp Printer & Hp Ljm_1522Nf Printer	19-Jul-08	19-Jul-08	28600	1	3221	19-Jul-08	0	1430	D	0	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070U	Tvse Dmp Printer	2-Aug-08	2-Aug-08	10608	1	3640	2-Aug-08	0	530	D	0	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070V	Hp Printer	21-Aug-09	21-Aug-09	13364	1	4173	21-Aug-09	0	668	D	0	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070W	Hp Printer	29-Sep-10	29-Sep-10	5616	1	5736	29-Sep-10	0	281	D	0	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070X	Hp Printer	30-Nov-10	30-Nov-10	7072	1	7370	30-Nov-10	0	354	D	0	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070Y	Hp Printer	25-Jan-11	25-Jan-11	5304	1	8955	25-Jan-11	0	265	D	0	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070Z	Hp Printer	23-Feb-11	23-Feb-11	5304	1	9785	23-Feb-11	0	265	D	0	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AA	Hp Lj P1108 Printer	16-Nov-12	16-Nov-12	5512	1	5970	16-Nov-12	0	276	D	76.06	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AB	Hp Dj 6525 Aio Printer	1-Nov-13	1-Nov-13	12075	1	5309	1-Nov-13	0	604	D	66.38	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AC	Hp Printer	27-Mar-14	27-Mar-14	6930	1	8757	27-Mar-14	0	347	D	63.22	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AD	Hp Printer	16-May-14	16-May-14	25515	1	1076	16-May-14	0	1276	D	63.16	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AE	Hp 1020 Printer	21-Nov-14	21-Nov-14	6825	1	SIPL/GC/8689	21-Nov-14	0	341	D	63.16	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AH	Hp Printer Laserjet 1020	30-Mar-18	30-Mar-18	8559	1	PT/17-18/1677	30-Mar-18	0	428	D	63.16	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AS	Hp Printer Lj Pro Mfp M128Fw	10-Apr-21	10-Apr-21	19500	1	PT/21-22/0064	10-Apr-21	0	975	D	63.16	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AT	Hp Mono Laser Printer 1000W	24-Apr-21	24-Apr-21	11102	1	PT/21-22/0077	14-Apr-21	0	555	D	63.16	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AU	Hp Printer Lj Pro Mfp M128Fw	1-May-21	1-May-21	19500	1	PT/21-22/0181	1-May-21	0	975	D	63.16	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	JGC00000000070AV	Printer Laserjet M126Nw	24-Jul-21	24-Jul-21	14491.55	1	PT/21-22/0628	23-Jul-21	0	725	D	63.16	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp700000000001	"Laserjet Printer, Laserjet M126 Nw"	5-Oct-18	5-Oct-18	21194	1	PT/18-19/1159		0	1060	D	63	366
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp700000000002	Laserjet Printer	20-Nov-18	20-Nov-18	9086	1	PT/18-19/1391		0	454	D	63	366

10448			10448	9926.28	0		9926.28	521.72	521.72
17150			17150	16292	0		16292	858	858
31101.69			31101.69	29546.69	0		29546.69	1555	1555
22542.37			22542.37	21415.37	0		21415.37	1127	1127
83050.85			83050.85	78897.85	0		78897.85	4153	4153
37500			37500	35625.43	0		35625.43	1874.57	1874.57
64640			64640	61408	0		61408	3232	3232
11186			11186	5884	3349		9233	5302	1953
2392			2392	2272.4	0		2272.4	119.6	119.6
2340			2340	2223	0		2223	117	117
10920			10920	10374	0		10374	546	546
3120			3120	2964	0		2964	156	156
5616			5616	5335.2	0		5335.2	280.8	280.8
6604			6604	6274	0		6274	330	330
28600			28600	27170	0		27170	1430	1430
10608			10608	10154.98	0		10154.98	453.02	453.02
13364			13364	12697	0		12697	667	667
5616			5616	5335.2	0		5335.2	280.8	280.8
7072			7072	6718.4	0		6718.4	353.6	353.6
5304			5304	5044.8	0		5044.8	259.2	259.2
5304			5304	5038.8	0		5038.8	265.2	265.2
5512			5512	5236.4	0		5236.4	275.6	275.6
12075			12075	11471.25	0		11471.25	603.75	603.75
6930			6930	6584	0		6584	346	346
25515			25515	24239.25	0		24239.25	1275.75	1275.75
6825			6825	6484	0		6484	341	341
8559			8559	8131	0		8131	428	428
19500			19500	16742	1742		18484	2758	1016
11102			11102	9432	1055		10487	1670	615
19500			19500	16481	1907		18388	3019	1112
14491.55			14491.55	11472	1907		13379	3019.55	1112.55
21194			21194	20134	0		20134	1060	1060
9086			9086	8632	0		8632	454	454

JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp70000000003	Hp Deskjet Aio 419 Printer	10-Jul-20	10-Jul-20	11441	1			0	572	D	63.16	366	
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp70000000004	Hp Mono Ledger Printer 1000W	31-Jul-20	31-Jul-20	11102	1			0	555	D	63.1597	366	
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp70000000005	Hp Mono Ledger Printer 1000W	27-Oct-20	27-Oct-20	11102	1			0	555	S	0	366	
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp70000000006	Hp Laserjet 1020 Printer (Sl.No. Cnchg26	27-Dec-20	27-Dec-20	10789	1			0	539	D	63.1597	366	
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp70000000007	Hp Printer Hp Laserjet Pro Mfp M128Fn	20-Feb-21	20-Feb-21	17800	1			0	890	D	63.1597	366	
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp70000000008	Hp Printer Hp Laserjet Pro Mfp M128Fn	27-Mar-21	27-Mar-21	13669	1			0	683	D	63.1597	366	
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp70000000009	Hp 1 Pcs. Printer Hp Laserjet 1020 + (Sl	6-Jun-19	6-Jun-19	9014	1			0	451	D	0	366	
JGC2223000000000000000004	Printers (HO)	Computer and Data Processing Units	HO	Comp70000000010	Printer Hp Laserjet	17-Jul-19	17-Jul-19	43340	1			0	2167	D	63.1597	366	
JGC222300000000000000000014	Printers (JANGALPUR)	Computer and Data Processing Units	JANGALPUR	JGC00000000070AG	Hp Printer	4-Jul-17	4-Jul-17	9000	1		26	3-Jul-17	0	450	D	63.16	366
JGC222300000000000000000015	Computer Related Accessories (BELUR)	Computer and Data Processing Units	BELUR	JGC00000000049CK	Assembled Computer With Lcd Monitor	4-Jul-17	4-Jul-17	20000	1		23	3-Jul-17	0	1000	D	63.16	366
JGC222300000000000000000016	Computer Related Accessories (JANGALPUR)	Computer and Data Processing Units	JANGALPUR	JGC00000000049CL	Assembled Computer With Lcd Monitor	4-Jul-17	4-Jul-17	20000	1		25	3-Jul-17	0	1000	D	63.16	366
JGC222300000000000000000016	Computer Related Accessories (JANGALPUR)	Computer and Data Processing Units	JANGALPUR	JGC00000000086E	Tvse Msp 240 Star	21-May-15	21-May-15	8085	1		1545	21-May-15	0	404	D	63.16	366
JGC222300000000000000000016	Computer Related Accessories (JANGALPUR)	Computer and Data Processing Units	JANGALPUR	JGC00000000099B	Printer TVSE MSP 240star	26-Apr-22	26-Apr-22	8900	1		PT/22-23/0166		0	445	D	63.16	366
JGC222300000000000000000016	Computer Related Accessories (JANGALPUR)	Computer and Data Processing Units	JANGALPUR	Comp1113000000000000000001	PRINTER TVS MSP 270 CLASSIC PLUS	26-Feb-24	1-Mar-24	10200	1		OCS/FEB-24/13204		0	510	D	63.1597	31
JGC222300000000000000000017	Laptop/Computer JANGALPUR	Computer and Data Processing Units	JANGALPUR	JGC00000000049BN	Computer With Accessories	7-Feb-11	7-Feb-11	15496	1		9336	7-Feb-11	0	775	D	0	366
JGC222300000000000000000017	Laptop/Computer JANGALPUR	Computer and Data Processing Units	JANGALPUR	JGC00000000049BX	Computer	5-Jun-15	5-Jun-15	13965	1		2030	5-Jun-15	0	698	D	63.16	366
JGC222300000000000000000063	INTEL PROCESOR COREL3 MOTHER BOARD, RAM	Computer and Data Processing Units	JANGALPUR	JGC2223000000000000000000063	INTEL PROCESOR COREL3 MOTHER BOARD, RAM	23-Dec-22	23-Dec-22	25277	1				0	1264	D	63.1597	366
JGC222300000000000000000067	LENOVO LAPTOP	Computer and Data Processing Units	HO	JGC2223000000000000000000067	LENOVO LAPTOP	6-Jan-23	6-Jan-23	29390	1				0	1470	D	63.16	366
JGC222300000000000000000069	LENOVO LAPTOP	Computer and Data Processing Units	HO	JGC2223000000000000000000069	LENOVO LAPTOP	16-Feb-23	16-Feb-23	29407	1				0	1470	D	63.1597	366
JGC222300000000000000000069	LENOVO LAPTOP	Computer and Data Processing Units	HO	Comp1171000000000000000001	LENOVO LAPTOP	23-Jan-24	25-Jan-24	31186	1		OCS/JAN-24/11723		0	1559	D	63.1597	67
JGC222300000000000000000069	LENOVO LAPTOP	Computer and Data Processing Units	HO	Comp1171000000000000000002	LENOVO LAPTOP	23-Jan-24	25-Jan-24	31186	1		OCS/JAN-24/11255		0	1559	D	63.1597	67
JGC222300000000000000000069	LENOVO LAPTOP	Computer and Data Processing Units	HO	Comp1171000000000000000003	LENOVO LAPTOP	9-Jan-24	25-Jan-24	62372	2		OCS/JAN24/11084		0	3119	D	63.1597	67
JGC222300000000000000000075	Printer	Computer and Data Processing Units	JANGALPUR	JGC2223000000000000000000075	Printer	14-Jan-23	14-Jan-23	18644	1				0	932	D	63.1597	366
JGC2223000000000000000000188	Printer Hp Color Laser	Computer and Data Processing Units	HO	JGC22230000000000000000000188	Printer Hp Color Laser	20-Oct-23	1-Nov-23	26400	1		OCS/OCT-23/08243		0	1320	D	63.1597	152
JGC2223000000000000000000189	Scanner Epson Ds 770	Computer and Data Processing Units	HO	JGC22230000000000000000000189	Scanner Epson Ds 770	18-Oct-23	1-Nov-23	31500	1		OCS/OCT-23/08118		0	1575	D	63.1597	152
JGC2223000000000000000000190	Hpe server Power supply	Computer and Data Processing Units	HO	JGC22230000000000000000000190	Hpe server Power supply	9-Oct-23	1-Nov-23	455000	1		OCS/OCT-23/07734		0	22750	D	63.1597	152
JGC2223000000000000000000200	Molex Connector	Computer and Data Processing Units	HO	JGC22230000000000000000000200	Molex Connector	17-Oct-23	1-Nov-23	6875	25		TTPL/2578/23-24		0	344	D	63.1597	152
JGC2223000000000000000000201	Molex Connector, Jack panel, patch cord,	Computer and Data Processing Units	HO	JGC22230000000000000000000201	Molex Connector, Jack panel, patch cord,	18-Sep-23	1-Nov-23	178766	284		TTPL/2218/23-24		0	8938	D	63.16	152
JGC2223000000000000000000202	VR RACK , Cr Fan, Vr Monitor	Computer and Data Processing Units	HO	JGC22230000000000000000000202	VR RACK , Cr Fan, Vr Monitor	8-Sep-23	1-Nov-23	48000	7		TTPL/2102/23-24		0	2400	D	63.1597	152
JGC2223000000000000000000207	TD-3332H2-A2, Hard Disk Drive	Computer and Data Processing Units	HO	JGC22230000000000000000000207	TD-3332H2-A2, Hard Disk Drive	17-Oct-23	1-Nov-23	36500	3		TTPL/2577/23-24		0	1825	D	63.1597	152
JGC2223000000000000000000210	Desktop, LCD Lenovo cabin, LCD lenovo, W	Computer and Data Processing Units	HO	JGC22230000000000000000000210	Desktop, LCD Lenovo cabin, LCD lenovo, W	26-Oct-23	1-Nov-23	462350	1		OCS/OCT-23/08344		0	23118	D	63.1597	152
JGC2223000000000000000000211	Cisco Switch 24 Port managed , cable Tie	Computer and Data Processing Units	HO	JGC22230000000000000000000211	Cisco Switch 24 Port managed , cable Tie	30-Sep-23	1-Nov-23	173100	1		OCS/OCT-23/07453		0	8655	D	63.1597	152
JGC2223000000000000000000212	UPS NUMERIC , BATTERY	Computer and Data Processing Units	HO	JGC22230000000000000000000212	UPS NUMERIC , BATTERY	16-Oct-23	1-Nov-23	121000	21		OCS/OCT-23/08017		0	6050	D	63.1597	152

11441			11441	10869	0		10869	572	572
11102			11102	10231	316		10547	871	555
11102			11102	10547	0		10547	555	555
10789			10789	9566	684		10250	1223	539
17800			17800	15551	1359		16910	2249	890
13669			13669	11830	1156		12986	1839	683
9014			9014	8563	0		8563	451	451
43340			43340	41173	0		41173	2167	2167
9000			9000	8550.22	0		8550.22	449.78	449.78
20000			20000	19000.16	0		19000.16	999.84	999.84
20000			20000	19000.16	0		19000.16	999.84	999.84
8085			8085	7681	0		7681	404	404
8900			8900	5236	2314		7550	3664	1350
	10200		10200	0	546		546	0	9654
15496			15496	14721.2	0		14721.2	774.8	774.8
13965			13965	13267	0		13267	698	698
25277			25277	4330	13230		17560	20947	7717
29390			29390	4323	15832		20155	25067	9235
29407			29407	2239	17159		19398	27168	10009
	31186		31186	0	3606		3606	0	27580
	31186		31186	0	3606		3606	0	27580
	62372		62372	0	7211		7211	0	55161
18644			18644	2484	10207		12691	16160	5953
	26400		26400	0	6925		6925	0	19475
	31500		31500	0	8263		8263	0	23237
	455000		455000	0	119348		119348	0	335652
	6875		6875	0	1803		1803	0	5072
	178766		178766	0	46891		46891	0	131875
	48000		48000	0	12591		12591	0	35409
	36500		36500	0	9574		9574	0	26926
	462350		462350	0	121276		121276	0	341074
	173100		173100	0	45405		45405	0	127695
	121000		121000	0	31739		31739	0	89261

JGC222300000000000214	MB 160+Id	Computer and Data Processing Units	HO	JGC222300000000000000214	MB 160+Id	26-Oct-23	1-Nov-23	9750	1	OCS/OCT-23/08346		0	488	D	63.1597	152
JGC222300000000000215	AP Tp-Link Gigabit	Computer and Data Processing Units	HO	JGC222300000000000000215	AP Tp-Link Gigabit	30-Sep-23	1-Nov-23	111000	12	OCS/OCT-23/07454		0	5550	D	63.1597	152
JGC222300000000000216	laptop , laptop carry case,	Computer and Data Processing Units	HO	JGC222300000000000000216	laptop , laptop carry case,	20-Oct-23	1-Nov-23	30000	3	OCS/OCT-23/08275		0	1500	D	63.1597	152
JGC222300000000000217	HDMI Cable U Green HD 104	Computer and Data Processing Units	HO	JGC222300000000000000217	HDMI Cable U Green HD 104	26-Oct-23	1-Nov-23	18850	8	OCS/OCT-23/08345		0	943	D	63.1597	152
JGC222300000000000218	Ram	Computer and Data Processing Units	HO	JGC222300000000000000218	Ram	17-Oct-23	1-Nov-23	27650	22	OCS/OCT-23/08035		0	1383	D	63.1597	152
JGC222300000000000223	Printer Hp Color Laser	Computer and Data Processing Units	HO	JGC222300000000000000223	Printer Hp Color Laser	28-Sep-23	14-Nov-23	26400	1	OCS/SEP-23/07372		0	1320	D	63.1597	139
JGC222300000000000225	Sophos Firewall XGS 136 Appliance	Computer and Data Processing Units	HO	JGC222300000000000000225	Sophos Firewall XGS 136 Appliance	14-Nov-23	16-Nov-23	175000	2	OCS/NOV-23/09056		0	8750	D	63.1597	137
JGC222300000000000351	LAPTOP HP 250 GB	Computer and Data Processing Units	HO	JGC222300000000000000351	LAPTOP	1-Feb-24	16-Feb-24	57500	2	OCS/FEB-24/12065		0	2875	D	63.1597	45
JGC222300000000000352	EPSON WORKFORCE M5799	Computer and Data Processing Units	HO	JGC222300000000000000352	EPSON WORKFORCE M5799	30-Dec-23	29-Jan-24	47500	1	OCS/DEC-23/10744		0	2375	D	63.1597	63
Group Total																

Factory Shed & Building

JGC00000000054	Misc. exp. capitalized to Building	Building	JANGALPUR	JGC00000000054	Misc. exp. capitalized to Building	27-Apr-11	27-Apr-11	30186	1			0	0	D	9.45	366
JGC00000000054	Misc. exp. capitalized to Building	Building	JANGALPUR	JGC00000000054A	Misc. exp. capitalized to Building	20-Jun-11	20-Jun-11	31191	1			0	0	D	9.45	366
JGC00000000054	Misc. exp. capitalized to Building	Building	JANGALPUR	JGC00000000054B	Misc. exp. capitalized to Building	20-Jun-11	20-Jun-11	37536	1			0	0	D	9.46	366
JGC00000000054	Misc. exp. capitalized to Building	Building	JANGALPUR	JGC00000000054C	Misc. exp. capitalized to Building	20-Jun-11	20-Jun-11	5500	1			0	0	D	9.46	366
JGC00000000054	Misc. exp. capitalized to Building	Building	JANGALPUR	JGC00000000054D	Misc. exp. capitalized to Building	20-Jun-11	20-Jun-11	128320	1			0	0	D	9.46	366
JGC00000000054	Misc. exp. capitalized to Building	Building	JANGALPUR	JGC00000000054E	Misc. exp. capitalized to Building	20-Jun-11	20-Jun-11	115956	1			0	0	D	9.46	366
JGC00000000054	Misc. exp. capitalized to Building	Building	JANGALPUR	Comp5400000000000000000001	Misc. exp. capitalized to Building	1-Apr-21	1-Apr-21	-17	1			0	0	S	0	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CO	Rolling Shutter Safety Lever Lock	16-Jun-05	16-Jun-05	15226	1	BRS/32/05-06	19-Jun-05	0	0	D	9.3	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CP	Vertical Blinds For Windows	27-Jun-06	27-Jun-06	10686	1	61	27-Jun-06	0	0	D	9.34	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CQ	Kajaria Vitrified Tiles	4-Jul-06	4-Jul-06	68477	90	35	4-Jul-06	0	0	D	9.34	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CR	Kota Stone 500 Sq Ft	7-Jul-06	7-Jul-06	14500	1	20	7-Jul-06	0	0	D	9.34	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CS	Kota Stone 72 Sq Ft	26-Aug-06	26-Aug-06	3272	1	29	26-Aug-06	0	0	D	9.33	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CT	Work Of Kota Stone	8-Dec-06	8-Dec-06	8000	1			0	0	D	9.35	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CU	Shed & Building At Jangalpur	8-Dec-06	8-Dec-06	800	1		22-Nov-06	0	0	D	9.35	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CV	Rsjoist	2-Sep-08	2-Sep-08	56946	1404	1382/08-09	14-May-08	0	0	D	9.4	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CW	Mstmt Bar Msplate & Msround	2-Sep-08	2-Sep-08	33917	954.2	91/08-09	14-May-08	0	0	D	9.4	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CX	Carriage Charges For Materials	2-Sep-08	2-Sep-08	2450	1		14-May-08	0	0	D	9.38	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CY	Msblack Pipe	2-Sep-08	2-Sep-08	43912	34	132/08-09	15-May-08	0	0	D	9.4	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080CZ	Carriage Charges For Materials	2-Sep-08	2-Sep-08	250	1		15-May-08	0	0	D	9.25	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080DA	Mshex Bolts & Nut	2-Sep-08	2-Sep-08	1444	1	120	16-May-08	0	0	D	9.41	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080DB	Croze Sandambuja Cement & Bricks	2-Sep-08	2-Sep-08	37772	700	17/2008-09	20-May-08	0	0	D	9.4	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080DC	Ambuja Cement & 3512 Pcsbricks	2-Sep-08	2-Sep-08	12500	50	20/2008-09	23-May-08	0	0	D	9.4	366
JGC00000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC00000000080DD	Msplate	2-Sep-08	2-Sep-08	5411	1	13	24-May-08	0	0	D	9.39	366

	9750		9750	0	2557		2557	0	7193
	111000		111000	0	29116		29116	0	81884
	30000		30000	0	7869		7869	0	22131
	18850		18850	0	4944		4944	0	13906
	27650		27650	0	7253		7253	0	20397
	26400		26400	0	6333		6333	0	20067
	175000		175000	0	41373		41373	0	133627
	57500		57500	0	4465		4465	0	53035
	47500		47500	0	5164		5164	0	42336
5390910.02	2178085	0	7568995.02	4741177.67	809373	0	5550550.67	649732.35	2018444.35
30186			30186	21235.97	846		22081.97	8950.03	8104.03
31191			31191	21663.89	900		22563.89	9527.11	8627.11
37536			37536	26075.95	1084		27159.95	11460.05	10376.05
5500			5500	3934.14	148		4082.14	1565.86	1417.86
128320			128320	89142.27	3706		92848.27	39177.73	35471.73
115956			115956	80552.71	3349		83901.71	35403.29	32054.29
-17			-17	0	0		0	-17	-17
15226			15226	12718.22	233		12951.22	2507.78	2274.78
10686			10686	8731.21	183		8914.21	1954.79	1771.79
68477			68477	55928.32	1172		57100.32	12548.68	11376.68
14500			14500	11840.11	248		12088.11	2659.89	2411.89
3272			3272	2662	57		2719	610	553
8000			8000	6466.3	143		6609.3	1533.7	1390.7
800			800	646.03	14		660.03	153.97	139.97
56946			56946	43911.4	1225		45136.4	13034.6	11809.6
33917			33917	26153.77	730		26883.77	7763.23	7033.23
2450			2450	1887.77	53		1940.77	562.23	509.23
43912			43912	33860.29	945		34805.29	10051.71	9106.71
250			250	192.38	5		197.38	57.62	52.62
1444			1444	1113.72	31		1144.72	330.28	299.28
37772			37772	29126.15	813		29939.15	8645.85	7832.85
12500			12500	9639.52	269		9908.52	2860.48	2591.48
5411			5411	4170.76	116		4286.76	1240.24	1124.24

JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DE	Black Putting	2-Sep-08	2-Sep-08	100	1			0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DF	Gc1830X840X055Mm And 65Mm	2-Sep-08	2-Sep-08	48024	91	883	30-May-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DG	Ms Hook Washer Bolts Etc	2-Sep-08	2-Sep-08	10983	1	161	30-May-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DH	Fabrication Work	2-Sep-08	2-Sep-08	16500	1			0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DI	Gihook	2-Sep-08	2-Sep-08	766	1	167	2-Jun-08	0	0	D	9.43	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DJ	Crse Sand 3500 Pcs 2 No Bricks	2-Sep-08	2-Sep-08	20132	1	41/2008-09	14-Jun-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DK	Bricks & 20 Bags Ambuja Cement	2-Sep-08	2-Sep-08	20885	1	49/2008-09	23-Jun-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DL	Fabrication Work	2-Sep-08	2-Sep-08	16500	1			0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DM	Ambuja Cement Soiling Brick	2-Sep-08	2-Sep-08	41612	1	53/2008-09	8-Jul-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DN	20 Bags Ambuja Cement Soiling Brick	2-Sep-08	2-Sep-08	16680	1	57/2008-09	10-Jul-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DO	Asbestor Corrogated Sheet	2-Sep-08	2-Sep-08	21988	66	A/159/08-09	23-Jul-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DP	Carriage Charges For Materials	2-Sep-08	2-Sep-08	800	1			0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DQ	Mspipe	2-Sep-08	2-Sep-08	6179	1			0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DR	Ambuja Cement Brick Crse Sand	2-Sep-08	2-Sep-08	29665	1	67/2008-09	27-Jul-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DS	Rolling Shutter5_0 X 6_0	2-Sep-08	2-Sep-08	52000	5	58/08-09	4-Aug-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DT	Stone Chip & 10 Bags Ulta_Cement	2-Sep-08	2-Sep-08	19693	471	78/2008-09	6-Aug-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DU	Ultra_Cement & Ambuja_Cement	2-Sep-08	2-Sep-08	10400	40	81/2008-09	11-Aug-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DV	Sand Ambuja Cement Stone Chips	2-Sep-08	2-Sep-08	11033	137	83/2008-09	15-Aug-08	0	0	D	9.39	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DW	Bricks	2-Sep-08	2-Sep-08	5000	1000	85/2008-09	17-Aug-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DX	Fabrication Work	2-Sep-08	2-Sep-08	50000	1			0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DY	Fabrication Work	2-Sep-08	2-Sep-08	17000	1			0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080DZ	Ambuja Cement	2-Sep-08	2-Sep-08	2600	10	100/2008-09	2-Sep-08	0	0	D	9.4	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EA	WIP Capitalized	27-Apr-11	27-Apr-11	9555196.4	1			0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EB	Dewatering Pump Set	27-Apr-11	27-Apr-11	8000	1			0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EC	Nut Bolts	27-Apr-11	27-Apr-11	1749	1	3409	5-Apr-11	0	0	D	9.47	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080ED	Sand Bricks & Stone Chips	27-Apr-11	27-Apr-11	45716	1	04/2011-12	19-Apr-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EE	Cost Of Injeas	27-Apr-11	27-Apr-11	1003	1	16		0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EF	Cost Of Shrinkkomp 30	27-Apr-11	27-Apr-11	1970	1	20		0	0	D	9.43	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EG	Smoke Grey	27-Apr-11	27-Apr-11	1890	1	847		0	0	D	9.43	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EH	Bamboo Hook	27-Apr-11	27-Apr-11	3684	1	4558		0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EI	Tmt Rods	27-Apr-11	27-Apr-11	7788	1		23-Apr-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EJ	Miscellenoues Expense Capitalized	27-Apr-11	27-Apr-11	23088	1	BO. B-20/11-12	16-Apr-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EK	Cost Of Shalimar Paints	30-Apr-11	30-Apr-11	29400	1	17444	30-Apr-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EL	Tubeter Stechar Fabrication	3-May-11	3-May-11	18262	1	05/2011-12	3-May-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EM	Consultancy Services	7-May-11	7-May-11	35848	1	007/2011-12	7-May-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EN	Sheet Gate Fabricator	24-May-11	24-May-11	13565	5	07/2011-12	24-May-11	0	0	D	9.45	366

100			100	77.02	2		79.02	22.98	20.98
48024			48024	37031.37	1033		38064.37	10992.63	9959.63
10983			10983	8444.63	239		8683.63	2538.37	2299.37
16500			16500	12723.65	355		13078.65	3776.35	3421.35
766			766	590.21	17		607.21	175.79	158.79
20132			20132	15523.8	433		15956.8	4608.2	4175.2
20885			20885	16103.99	449		16552.99	4781.01	4332.01
16500			16500	12723.65	355		13078.65	3776.35	3421.35
41612			41612	32087.65	895		32982.65	9524.35	8629.35
16680			16680	12862.49	359		13221.49	3817.51	3458.51
21988			21988	16954.27	473		17427.27	5033.73	4560.73
800			800	617.23	17		634.23	182.77	165.77
6179			6179	4751.49	134		4885.49	1427.51	1293.51
29665			29665	22875.26	638		23513.26	6789.74	6151.74
52000			52000	40097.64	1119		41216.64	11902.36	10783.36
19693			19693	15185.92	424		15609.92	4507.08	4083.08
10400			10400	8019.94	224		8243.94	2380.06	2156.06
11033			11033	8504.82	237		8741.82	2528.18	2291.18
5000			5000	3856.41	108		3964.41	1143.59	1035.59
50000			50000	38556.09	1076		39632.09	11443.91	10367.91
17000			17000	13109.78	366		13475.78	3890.22	3524.22
2600			2600	2004.73	56		2060.73	595.27	539.27
9555196.4			9555196.4	6683515.82	272240.9		6955756.72	2871680.58	2599439.68
8000			8000	5593.65	227		5820.65	2406.35	2179.35
1749			1749	1224.55	50		1274.55	524.45	474.45
45716			45716	31968.48	1299		33267.48	13747.52	12448.52
1003			1003	701.61	29		730.61	301.39	272.39
1970			1970	1375.86	56		1431.86	594.14	538.14
1890			1890	1319.69	54		1373.69	570.31	516.31
3684			3684	2577.17	105		2682.17	1106.83	1001.83
7788			7788	5445.47	221		5666.47	2342.53	2121.53
23088			23088	16145.87	656		16801.87	6942.13	6286.13
29400			29400	20550.62	836		21386.62	8849.38	8013.38
18262			18262	12759.71	520		13279.71	5502.29	4982.29
35848			35848	25034.96	1022		26056.96	10813.04	9791.04
13565			13565	9451.98	389		9840.98	4113.02	3724.02

JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EO	Miscellaneous Expense Capitalized	14-Jun-11	14-Jun-11	78056	1	BO. B-21/11-12	14-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EP	Stair Care Rolling Fabrication Work	20-Jun-11	20-Jun-11	6600	1			0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EQ	Rashmi Cement Cement	20-Jun-11	20-Jun-11	28200	100	51/2011-12	11-May-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080ER	Bricks	20-Jun-11	20-Jun-11	11200	1	08/2011-12	12-May-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080ES	Rashmi Cement Cement	20-Jun-11	20-Jun-11	5740	20	100/2011-12	21-May-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080ET	Coarse Sand	20-Jun-11	20-Jun-11	2392	1	11/2011-12	26-May-11	0	0	D	9.44	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EU	Ultra Tech Cement	20-Jun-11	20-Jun-11	14590	49	66/2011-12	3-Jun-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EV	Mm Rod	20-Jun-11	20-Jun-11	4021	83.7	72/2011-12	4-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EW	Ms Structure	20-Jun-11	20-Jun-11	17089	416	25/2011-12	6-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EX	Nut Bolts & Washer	20-Jun-11	20-Jun-11	1325	1	3573	6-Jun-11	0	0	D	9.47	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EY	Cost Of Shalimar Paints	20-Jun-11	20-Jun-11	14750	1	17777	10-Jun-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080EZ	Cost Of Shalimar Paints	20-Jun-11	20-Jun-11	8620	1	17833	20-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FA	Bricks & Coarse Sand	20-Jun-11	20-Jun-11	19256	1	15/2011-12	10-Jun-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FB	Box 13 X 10 Wall Tiles	8-Jul-11	8-Jul-11	44946	120	29821	17-May-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FC	Box 13 X 10 Wall Tiles	8-Jul-11	8-Jul-11	6208	16	29853	1-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FD	Building Material	8-Jul-11	8-Jul-11	16901	1	143791		0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FE	Rolling Shutter	8-Jul-11	8-Jul-11	15330	1	BRS/PRO/11-12	20-Jun-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FF	13 X 10 Wall Tiles	8-Jul-11	8-Jul-11	9455	24	29907	23-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FG	13 X 10 Wall Tiles	8-Jul-11	8-Jul-11	10896	30	29922	29-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FH	Fitting Charges Of Wall Tiles	8-Jul-11	8-Jul-11	23845	1		8-Jul-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FI	Miscellaneous Expense Capitalized	28-Jul-11	28-Jul-11	58524	1	BO. B-22/11-12	28-Jul-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FJ	Bricks & 45045 Kgs Stone Chips	30-Jul-11	30-Jul-11	93899	1	510/2011-12	19-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FK	Bricks	30-Jul-11	30-Jul-11	5650	1	19/2011-12	6-Jul-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FL	Ms Structure & Tmt Roads	30-Jul-11	30-Jul-11	27313	732	30/2011-12	6-Jul-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FM	Fabrication Erection Painting	1-Aug-11	1-Aug-11	42500	1	BEC/13/2011	13-Aug-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FN	Tiles	16-Aug-11	16-Aug-11	22228	17	30036	10-Aug-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FO	Tiles Works For Floor	17-Aug-11	17-Aug-11	5252	1	5	16-Aug-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FP	Tiles	17-Aug-11	17-Aug-11	5230	4	30049	17-Aug-11	0	0	D	9.45	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FQ	New Plant Wall Painting	18-Aug-11	18-Aug-11	22000	1	2	18-Jun-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FR	Miscellaneous Expense Capitalized	1-Oct-11	1-Oct-11	79090	1	BO. B-23/11-12	1-Oct-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FS	Providing Of Fischer	6-Oct-11	6-Oct-11	25457.34	1	108/11-12	12-Aug-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FT	Cost Of Coarse Sand & Stone Chips	6-Oct-11	6-Oct-11	16478	1	23/2011-12	16-Jul-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FU	Ms Plate Ms Angle & Ms Joist	6-Oct-11	6-Oct-11	373940	9550	241/2011-12	1-Aug-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FV	Ms Pipes	6-Oct-11	6-Oct-11	8897	1			0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FW	Coarse Sand & Bricks	6-Oct-11	6-Oct-11	22759	1	27/2011-12	10-Aug-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FX	1230 Mtrms Plate	6-Oct-11	6-Oct-11	55006	1	35/2011-12	18-Aug-11	0	0	D	9.46	366

78056			78056	54267.37	2250		56517.37	23788.63	21538.63
6600			6600	4585.37	191		4776.37	2014.63	1823.63
28200			28200	19590.66	814		20404.66	8609.34	7795.34
11200			11200	7780.41	323		8103.41	3419.59	3096.59
5740			5740	3987.09	166		4153.09	1752.91	1586.91
2392			2392	1660.01	69		1729.01	731.99	662.99
14590			14590	10131.54	421		10552.54	4458.46	4037.46
4021			4021	2793.1	116		2909.1	1227.9	1111.9
17089			17089	11870.81	494		12364.81	5218.19	4724.19
1325			1325	921.33	38		959.33	403.67	365.67
14750			14750	10241.81	426		10667.81	4508.19	4082.19
8620			8620	5987.6	249		6236.6	2632.4	2383.4
19256			19256	13370.42	556		13926.42	5885.58	5329.58
44946			44946	31150.07	1305		32455.07	13795.93	12490.93
6208			6208	4302.38	180		4482.38	1905.62	1725.62
16901			16901	11713.14	491		12204.14	5187.86	4696.86
15330			15330	10620.86	445		11065.86	4709.14	4264.14
9455			9455	6553.25	275		6828.25	2901.75	2626.75
10896			10896	7551.05	316		7867.05	3344.95	3028.95
23845			23845	16526.35	692		17218.35	7318.65	6626.65
58524			58524	40454.02	1709		42163.02	18069.98	16360.98
93899			93899	64889.94	2744		67633.94	29009.06	26265.06
5650			5650	3902.04	165		4067.04	1747.96	1582.96
27313			27313	18875.14	798		19673.14	8437.86	7639.86
42500			42500	29362.61	1243		30605.61	13137.39	11894.39
22228			22228	15326.89	653		15979.89	6901.11	6248.11
5252			5252	3620.69	154		3774.69	1631.31	1477.31
5230			5230	3604.52	154		3758.52	1625.48	1471.48
22000			22000	15165.29	647		15812.29	6834.71	6187.71
79090			79090	54203.45	2354		56557.45	24886.55	22532.55
25457.34			25457.34	17434.88	759		18193.88	8022.46	7263.46
16478			16478	11286.12	491		11777.12	5191.88	4700.88
373940			373940	256108.8	11147		267255.8	117831.2	106684.2
8897			8897	6094.02	265		6359.02	2802.98	2537.98
22759			22759	15587.83	678		16265.83	7171.17	6493.17
55006			55006	37672.54	1640		39312.54	17333.46	15693.46

JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FY	Coarse Sand	6-Oct-11	6-Oct-11	3848	1	33/2011-12	30-Aug-11	0	0	D	9.47	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080FZ	Miscellenoues Expense Capitalized	21-Oct-11	21-Oct-11	10910	1	BO. B-24/11-12	21-Oct-11	0	0	D	9.46	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GA	Cispiral Stain Case & Cilanding	24-Jan-12	24-Jan-12	14248	2	30438	24-Dec-11	0	0	D	9.47	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GB	Fabrication & Erection Job	24-Jan-12	24-Jan-12	98697	1	5/35/11-12	5-Sep-11	0	0	D	9.47	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GC	Pvc Pipe & Other Material For Tubewell	11-Jun-12	11-Jun-12	72710	1	60/2012-13		0	0	D	9.36	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GD	Tubewell Accessories	11-Jun-12	11-Jun-12	38607	1	489		0	0	D	9.36	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GE	Labour Charges	11-Jun-12	11-Jun-12	30000	1			0	0	D	9.36	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GF	New Boundary Wall At New Land Vide	2-Mar-15	2-Mar-15	129197	1	BD/JGC/B-07/14-15	27-Feb-15	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GG	WIP Capitalized	17-Mar-16	17-Mar-16	4004221	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GH	Shed & Building At Jangalpur	1-Jun-16	1-Jun-16	537307	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GI	Miscellenoues Expense Capitalized	10-Nov-17	10-Nov-17	1595412	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GJ	Kota Stone	3-Apr-18	3-Apr-18	4800.2	1		3-Apr-18	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GK	Sanitary Items	13-Jul-18	13-Jul-18	57440.1	1		13-Jul-18	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GL	Sanitary Items	10-Aug-18	10-Aug-18	24673.8	1		10-Aug-18	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GM	Paints Including Labour	1-Sep-18	1-Sep-18	140562.28	1		1-Sep-18	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GN	Labour For Fittings	1-Aug-18	1-Aug-18	5500	1		1-Aug-18	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GO	Labour For Fittings	1-Aug-18	1-Aug-18	5000	1		1-Aug-18	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GP	Tiles	5-Jun-18	5-Jun-18	72618.84	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GQ	Ineligible Gst	5-Jun-18	5-Jun-18	12531.16	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GR	Tiles	5-Jun-18	5-Jun-18	14983.75	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GS	Ineligible Gst	5-Jun-18	5-Jun-18	2517.08	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GT	Granite Slab Kota Stone Lira	5-Jun-18	5-Jun-18	48616.22	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GU	Freight Charges	5-Jun-18	5-Jun-18	1800	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GV	Ineligible Gst Transferred	5-Jun-18	5-Jun-18	4375.45	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GW	Ineligible Gst Transferred	5-Jun-18	5-Jun-18	4375.45	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GX	Labour Charges	5-Jun-18	5-Jun-18	27518	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GY	Labour Charges	5-Jun-18	5-Jun-18	3500	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080GZ	Miscellenoues Expense Capitalized	31-Oct-19	31-Oct-19	33000	1			0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HA	Making Of New Septic Tank	30-Mar-21	30-Mar-21	30000	1	5	10-Jul-19	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HB	Sand Filling	30-Mar-21	30-Mar-21	88148	1	S/19-20/74	21-Mar-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HC	Asbestos Sheets Pair Everest Bs	30-Mar-21	30-Mar-21	124327	1	GRT/88/20-21	24-Jun-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HD	Filling Sand Soiling Picket	30-Mar-21	30-Mar-21	213020	1	S/20-21/1	15-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HE	Ms Anglems Flat 260 Kgs Ms Joist	30-Mar-21	30-Mar-21	52732.9	1	20-21/144	8-Jul-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HF	Asbestos	30-Mar-21	30-Mar-21	42480	1	GRT/89/20-21	24-Jun-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HG	Bs9North Light	30-Mar-21	30-Mar-21	18360.8	1	GRT/138/20-21	21-Jul-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HH	Old Shed Repairing	30-Mar-21	30-Mar-21	85212	1	9	6-Jul-20	0	0	D	9.5	366

3848			3848	2637.59	115		2752.59	1210.41	1095.41
10910			10910	7456.98	327		7783.98	3453.02	3126.02
14248			14248	9621.01	438		10059.01	4626.99	4188.99
98697			98697	66643.45	3035		69678.45	32053.55	29018.55
72710			72710	48705.66	2247		50952.66	24004.34	21757.34
38607			38607	25861.32	1193		27054.32	12745.68	11552.68
30000			30000	20095.23	927		21022.23	9904.77	8977.77
129197			129197	71516.11	5480		76996.11	57680.89	52200.89
4004221			4004221	2021204.67	188387		2209591.67	1983016.33	1794629.33
537307			537307	265465.75	25825		291290.75	271841.25	246016.25
1595412			1595412	663207.63	88812		752019.63	932204.37	843392.37
4800.2			4800.2	1884.52	277		2161.52	2915.68	2638.68
57440.1			57440.1	21536.94	3411		24947.94	35903.16	32492.16
24673.8			24673.8	9130.74	1477		10607.74	15543.06	14066.06
140562.28			140562.28	51475.96	8463		59938.96	89086.32	80623.32
5500			5500	2043.86	328		2371.86	3456.14	3128.14
5000			5000	1858.23	298		2156.23	3141.77	2843.77
72618.84			72618.84	27709.24	4266		31975.24	44909.6	40643.6
12531.16			12531.16	4781.46	736		5517.46	7749.7	7013.7
14983.75			14983.75	5717.96	880		6597.96	9265.79	8385.79
2517.08			2517.08	960.54	148		1108.54	1556.54	1408.54
48616.22			48616.22	18550.06	2856		21406.06	30066.16	27210.16
1800			1800	687.55	106		793.55	1112.45	1006.45
4375.45			4375.45	1669.64	257		1926.64	2705.81	2448.81
4375.45			4375.45	1669.64	257		1926.64	2705.81	2448.81
27518			27518	10499.67	1617		12116.67	17018.33	15401.33
3500			3500	1335.29	206		1541.29	2164.71	1958.71
33000			33000	9512	2231		11743	23488	21257
30000			30000	5442	2333		7775	24558	22225
88148			88148	15991	6855		22846	72157	65302
124327			124327	22553	9669		32222	101774	92105
213020			213020	38642	16566		55208	174378	157812
52732.9			52732.9	9565	4101		13666	43167.9	39066.9
42480			42480	7706	3304		11010	34774	31470
18360.8			18360.8	3331	1428		4759	15029.8	13601.8
85212			85212	15457	6627		22084	69755	63128

JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HI	Old Shed Repairing	30-Mar-21	30-Mar-21	17000	1	01/20-21	26-Jul-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HJ	M20 Concrete Readymix	30-Mar-21	30-Mar-21	48000.04	8	FCR/2020/38411	6-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HK	M20 Concrete Readymix	30-Mar-21	30-Mar-21	48000.04	8	FCR/2020/38416	6-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HL	M20 Concrete Readymix	30-Mar-21	30-Mar-21	6000.01	1	FCR/2020/38425	6-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HM	M20 Concrete Readymix	30-Mar-21	30-Mar-21	42000.03	7	FCR/2020/39517	13-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HN	M20 Concrete Readymix	30-Mar-21	30-Mar-21	36000.02	6	FCR/2020/39627	16-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HO	Pump	30-Mar-21	30-Mar-21	9999.98	1	FCR/2020/39628	16-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HP	M20 Concrete Readymix	30-Mar-21	30-Mar-21	47599.98	8	FCR/2020/39853	26-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HQ	M20 Concrete Readymix	30-Mar-21	30-Mar-21	47599.98	8	FCR/2020/39857	26-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HR	M20 Concrete Readymix	30-Mar-21	30-Mar-21	35699.98	6	FCR/2020/39860	26-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HS	100 Pcs Pump	30-Mar-21	30-Mar-21	8000	1	FCR/2020/39861	26-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HT	M20 Concrete Readymix	30-Mar-21	30-Mar-21	33599.98	6	FCR/2020/40473	16-Oct-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HU	M20 Concrete Readymix	30-Mar-21	30-Mar-21	33599.98	6	FCR/2020/40476	16-Oct-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HV	Silver Sand & Coarse Sand	30-Mar-21	30-Mar-21	43170	1308	S/20-21/6	29-Jun-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HW	Silver Sand & Coarse Sand	30-Mar-21	30-Mar-21	98460	1308	S/20-21/24	27-Jul-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HX	Picket Brickscoarse Sand	30-Mar-21	30-Mar-21	37860	3000	S/20-21/25	30-Jul-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HY	Solling Bricks	30-Mar-21	30-Mar-21	17200	2000	S/20-21/28	7-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080HZ	Bricks	30-Mar-21	30-Mar-21	25800	3000	S/20-21/29	12-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IA	Old Shed Repairing	30-Mar-21	30-Mar-21	33950	1	9	23-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IB	Old Shed Repairing	30-Mar-21	30-Mar-21	24700	1	10	23-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IC	Pipe And Ss Pipe	30-Mar-21	30-Mar-21	11720.35	188	14/2020-21	29-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080ID	Full Coarse Sand & Bricks	30-Mar-21	30-Mar-21	81452	277	S/20-21/33	24-Aug-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IE	Metal Roofing	30-Mar-21	30-Mar-21	143134	359.05	GRT/173/20-21	3-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IF	74 Nos 8X4X6Mm Hd Boards	30-Mar-21	30-Mar-21	82206	1	GRT/178/20-21	5-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IG	Pipe	30-Mar-21	30-Mar-21	62894	1046	16/2020-21	5-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IH	Labour Charges	30-Mar-21	30-Mar-21	36455	1	102	19-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080II	Primer	30-Mar-21	30-Mar-21	11959.95	1	36	21-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IJ	Smgrey	30-Mar-21	30-Mar-21	3199.99	20	40	22-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IK	Old Shed	30-Mar-21	30-Mar-21	7680	1	12	18-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IL	Old Shed	30-Mar-21	30-Mar-21	55508	1	13	18-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IM	Old Shed	30-Mar-21	30-Mar-21	30000	1	11	18-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IN	Brickssolling Bricks & Stone Chips	30-Mar-21	30-Mar-21	70632	5500	S/20-21/36	12-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IO	Full Coarse Sand Silver Sand	30-Mar-21	30-Mar-21	88080	2307	S/20-21/37	12-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IP	Bricks	30-Mar-21	30-Mar-21	83419	9000	S/20-21/38	12-Sep-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IQ	300 M Corner Flasing 045Mm Colour	30-Mar-21	30-Mar-21	7788	4	GRT/214/20-21	3-Oct-20	0	0	D	9.5	366
JGC0000000080	Shed & Building At Jangalpur	Building	JANGALPUR	JGC0000000080IR	Full Coarse Sand Silver Sant Bricks	30-Mar-21	30-Mar-21	76682	940	S/20-21/45	5-Oct-20	0	0	D	9.5	366

17000			17000	3084	1322		4406	13916	12594
48000.04			48000.04	8708	3733		12441	39292.04	35559.04
48000.04			48000.04	8708	3733		12441	39292.04	35559.04
6000.01			6000.01	1089	467		1556	4911.01	4444.01
42000.03			42000.03	7619	3266		10885	34381.03	31115.03
36000.02			36000.02	6530	2800		9330	29470.02	26670.02
9999.98			9999.98	1814	778		2592	8185.98	7407.98
47599.98			47599.98	8635	3702		12337	38964.98	35262.98
47599.98			47599.98	8635	3702		12337	38964.98	35262.98
35699.98			35699.98	6477	2776		9253	29222.98	26446.98
8000			8000	1451	622		2073	6549	5927
33599.98			33599.98	6094	2613		8707	27505.98	24892.98
33599.98			33599.98	6094	2613		8707	27505.98	24892.98
43170			43170	7831	3357		11188	35339	31982
98460			98460	17861	7657		25518	80599	72942
37860			37860	6868	2944		9812	30992	28048
17200			17200	3120	1338		4458	14080	12742
25800			25800	4680	2006		6686	21120	19114
33950			33950	6159	2640		8799	27791	25151
24700			24700	4480	1921		6401	20220	18299
11720.35			11720.35	2126	911		3037	9594.35	8683.35
81452			81452	14775	6334		21109	66677	60343
143134			143134	25965	11131		37096	117169	106038
82206			82206	14912	6393		21305	67294	60901
62894			62894	11409	4891		16300	51485	46594
36455			36455	6613	2835		9448	29842	27007
11959.95			11959.95	2170	930		3100	9789.95	8859.95
3199.99			3199.99	581	249		830	2618.99	2369.99
7680			7680	1393	597		1990	6287	5690
55508			55508	10070	4317		14387	45438	41121
30000			30000	5442	2333		7775	24558	22225
70632			70632	12813	5493		18306	57819	52326
88080			88080	15978	6850		22828	72102	65252
83419			83419	15132	6487		21619	68287	61800
7788			7788	1412	606		2018	6376	5770
76682			76682	13910	5963		19873	62772	56809

49735			49735	9022	3868		12890	40713	36845
3399.99			3399.99	617	264		881	2782.99	2518.99
152962			152962	27748	11895		39643	125214	113319
8120			8120	1473	631		2104	6647	6016
45981			45981	8341	3576		11917	37640	34064
25200			25200	4571	1960		6531	20629	18669
57525			57525	10435	4474		14909	47090	42616
10000			10000	1814	778		2592	8186	7408
24589			24589	4461	1912		6373	20128	18216
17650			17650	3202	1373		4575	14448	13075
7350			7350	1334	572		1906	6016	5444
58586			58586	10627	4556		15183	47959	43403
47400			47400	8599	3686		12285	38801	35115
44451.68			44451.68	8064	3457		11521	36387.68	32930.68
53977.04			53977.04	9791	4198		13989	44186.04	39988.04
44451.68			44451.68	8064	3457		11521	36387.68	32930.68
47626.8			47626.8	8640	3704		12344	38986.8	35282.8
5999.94			5999.94	1089	467		1556	4910.94	4443.94
70769.27			70769.27	12838	5503		18341	57931.27	52428.27
32876.22			32876.22	5964	2557		8521	26912.22	24355.22
15945.46			15945.46	2892	1240		4132	13053.46	11813.46
38867.22			38867.22	7050	3023		10073	31817.22	28794.22
73532.01			73532.01	13339	5718		19057	60193.01	54475.01
9244.82			9244.82	1677	719		2396	7567.82	6848.82
8302.85			8302.85	1506	646		2152	6796.85	6150.85
90767			90767	17394	6970		24364	73373	66403
4243430.63			4243430.63	3506246.27	0		3506246.27	737184.36	737184.36
1051913			1051913	936008.77	10594		946602.77	115904.23	105310.23
17003.52			17003.52	14318.83	245		14563.83	2684.69	2439.69
38099.96			38099.96	5695	2235		7930	32404.96	30169.96
50799.94			50799.94	9735	3901		13636	41064.94	37163.94
11117.96			11117.96	2130	854		2984	8987.96	8133.96
100000			100000	19163	7680		26843	80837	73157
17			17	0	0		0	17	17
1266558.9			1266558.9	2308	120104		122412	1264250.9	1144146.9
29058128.97	0	0	29058128.97	16920134.33	1081011.9	0	18001146.23	12137994.64	11056982.74

JGC14150000013	INTANGIBLE ASSETS	Intangible Assets	HO	JGC14150000013	Tally Erp9 Gold	13-Apr-15	13-Apr-15	50760	1	385		0	0	S	20	366
JGC14150000013	INTANGIBLE ASSETS	Intangible Assets	HO	Comp12100000001	Software	2-Jun-15	2-Jun-15	67631	1	1891		0	0	S	20	366
JGC14150000013	INTANGIBLE ASSETS	Intangible Assets	HO	Comp12100000002	Arcserve Udp V6.5 Standard Edition - Sock	9-Feb-18	9-Feb-18	44000	1	PT/17-18/1420		0	0	S	20	366
JGC14150000013	INTANGIBLE ASSETS	Intangible Assets	HO	Comp12100000003	Tally Server 9 License	26-Sep-19	26-Sep-19	270000	1	SEP/39/19-20		0	0	S	20	366
JGC14150000013	INTANGIBLE ASSETS	Intangible Assets	HO	Comp12100000004	Saral Pay Pack Corporate - V13- 2019-20	30-Apr-19	30-Apr-19	76800	1	RSL2018RI015466		0	0	S	20	366
JGC222300000000000000187	Win 11 pro GGS Volume License	Intangible Assets	HO	JGC22230000000000000000187	Win 11 pro GGS Volume License	19-Oct-23	1-Nov-23	66750	5	OCS/OCT-23/08152		0	0	S	20	152
JGC222300000000000000213	Windows Server 2022 Standard -2	Intangible Assets	HO	JGC2223000000000000000000213	Windows Server 2022 Standard -2	10-Oct-23	1-Nov-23	114000	12	OCS/OCT-23/07758		0	0	S	20	152
Group Total																
Fire fighting Equipment																
JGC22230000000000000019	Fire Fighting Equipments (JANGALPUR)	Fire Fighting Equipments	JANGALPUR	JGC000000000032A	Dcp_Capacity & Aff	20-Dec-10	20-Dec-10	17000	10	16438	20-Dec-10	0	850	D	19.26	366
JGC22230000000000000019	Fire Fighting Equipments (JANGALPUR)	Fire Fighting Equipments	JANGALPUR	JGC000000000032B	Abssp Fe 2Kgs	27-Jun-12	27-Jun-12	15935	5	141/245	27-Jun-12	0	797	D	18.66	366
JGC22230000000000000019	Fire Fighting Equipments (JANGALPUR)	Fire Fighting Equipments	JANGALPUR	Comp11160000000000000000000001	ZONE FIRE ALARM PANEL	3-Jan-23	3-Jan-23	83700	2	352		0	4185	D	18.1036	366
JGC22230000000000000019	Fire Fighting Equipments (JANGALPUR)	Fire Fighting Equipments	JANGALPUR	Comp11160000000000000000000002	ZONE FIRE ALARM PANEL	3-Jan-23	3-Jan-23	40900	4	353		0	2045	D	18.1036	366
JGC222300000000000000117	FIRE EXTINGUISHER	Fire Fighting Equipments	HO	JGC22230000000000000000000000117	Fire Shield Engineering Equipments	23-Nov-23	27-Nov-23	35731.5	1	FSEE/515/23-24		0	1787	D	18.1	126
JGC222300000000000000117	FIRE EXTINGUISHER	Fire Fighting Equipments	HO	Comp12200000000000000000000001	Fire Fighting & FDA Work	27-Mar-24	27-Mar-24	261733.4	1	ATTPL/84/23-24		0	13087	D	18.1	5
Group Total																
Air Pollution Equipment																
JGC141500000016	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	JGC000000000005	Ms Angle Ms Plate Ms Flange Ms Pipe	26-Feb-06	26-Feb-06	177125	6525	38/05-06	6-Feb-06	0	8856	D	22.78	366
JGC141500000016	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	JGC000000000005A	Dismantle Of Existing Pollution System	1-Mar-06	1-Mar-06	132964	1	135/05-06	1-Mar-06	0	6648	D	22.76	366
JGC141500000016	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	JGC000000000005B	Consultancy Charges	31-Mar-06	31-Mar-06	25000	1	BK/JGC/01	29-Mar-06	0	1250	D	22.65	366
JGC141500000016	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	JGC000000000005C	Structural Item	16-May-10	16-May-10	19458	1			0	973	D	19.53	366
JGC141500000016	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	JGC000000000005D	Labour Charges For Fabrication Job	4-Jun-10	4-Jun-10	24000	1	08/2010-11	4-Jun-10	0	1200	D	19.51	366
JGC141500000016	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	JGC000000000005E	Unloading Erection & Commissioning	12-Jul-10	12-Jul-10	30000	1			0	1500	D	19.46	366
JGC141500000016	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	JGC000000000011AQ	Mschimney 4 Mm Thickness	1-May-10	1-May-10	1955104	2	03/2010-11	2-Apr-10	0	97755	D	19.54	366
JGC141500000016	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	1.3112E+16	Plant & Machiner (Air Pollution Equip.)	1-Apr-05	1-Apr-05	60694.31	0.39			0	3035	D	12.31	366
JGC222300000000000000013	Turbine (JANGALPUR)	Air Pollution Equipment	JANGALPUR	JGC000000000085	Air Turbine Ventilator	16-Apr-14	16-Apr-14	29400	1	023/14-15	15-Apr-14	0	1470	D	18.1	366
JGC222300000000000000013	Turbine (JANGALPUR)	Air Pollution Equipment	JANGALPUR	JGC000000000085A	Air Turbine Ventilator	20-Apr-14	20-Apr-14	14700	1	030/14-15	19-Apr-14	0	735	D	18.1	366
JGC222300000000000000013	Turbine (JANGALPUR)	Air Pollution Equipment	JANGALPUR	JGC000000000085B	Air Turbine Ventilator	9-May-14	9-May-14	29400	1	073/14-15	9-May-14	0	1470	D	18.1	366
JGC222300000000000000013	Turbine (JANGALPUR)	Air Pollution Equipment	JANGALPUR	JGC000000000085C	Air Turbine Ventilator	15-May-15	15-May-15	44100	6	062/15-16	15-May-15	0	2205	D	18.1	366
JGC222300000000000000013	Turbine (JANGALPUR)	Air Pollution Equipment	JANGALPUR	JGC000000000085D	Air Turbine Ventilator	23-Feb-19	23-Feb-19	70000	10		23-Feb-19	0	3500	D	11.29	366
JGC222300000000000000050	Plant & Machiner (Air Pollution Equip.)	Air Pollution Equipment	BELUR	JGC000000000067D	Plant & Machiner (Air Pollution Equip.)	1-Apr-05	1-Apr-05	94932.13	0.61			0	4747	D	12.31	366
Group Total																
Electrical Fittings																
JGC222300000000000000123	Industrial Cables High Voltage & Gloster	Furniture and Fixtures	HO	JGC222300000000000000000000123	Industrial Cables High Voltage & Gloster	4-Apr-23	1-Nov-23	44075	1	KPCC/00128/23-24		0	2204	D	25.8866	152
JGC222300000000000000126	Industrial Cables High Voltage & Gloster	Furniture and Fixtures	HO	JGC222300000000000000000000126	Industrial Cables High Voltage & Gloster	27-Apr-23	1-Nov-23	10155	1	KPCC/01380/23-24		0	508	D	25.8866	152
JGC222300000000000000127	Industrial Cables High Voltage & Gloster	Furniture and Fixtures	HO	JGC222300000000000000000000127	Industrial Cables High Voltage & Gloster	27-Apr-23	1-Nov-23	5890.8	65	KPCC/01152/23-24		0	295	D	25.8866	152

50760			50760	50759.69	0		50759.69	0.31	0.31
67631			67631	67631	0		67631	0	0
44000			44000	44000	0		44000	0	0
270000			270000	189681	54000		243681	80319	26319
76800			76800	60320	15360		75680	16480	1120
	66750		66750	0	5544		5544	0	61206
	114000		114000	0	9469		9469	0	104531
509191	180750	0	689941	412391.69	84373	0	496764.69	96799.31	193176.31

17000			17000	15479.47	293		15772.47	1520.53	1227.53
15935			15935	14019.07	356		14375.07	1915.93	1559.93
83700			83700	3653	14491		18144	80047	65556
40900			40900	1785	7081		8866	39115	32034
	35731.5		35731.5	0	2226		2226	0	33505.5
	261733.4		261733.4	0	647		647	0	261086.4
157535	297464.9	0	454999.9	34936.54	25094	0	60030.54	122598.46	394969.36

177125			177125	168269	0		168269	8856	8856
132964			132964	126316	0		126316	6648	6648
25000			25000	23750	0		23750	1250	1250
19458			19458	17915.05	301		18216.05	1542.95	1241.95
24000			24000	22077	375		22452	1923	1548
30000			30000	27543.59	478		28021.59	2456.41	1978.41
1955104			1955104	1789765	30060		1819825	165339	135279
60694.31			60694.31	57659.58	0		57659.58	3034.73	3034.73
29400			29400	24491	889		25380	4909	4020
14700			14700	12235	446		12681	2465	2019
29400			29400	24414	902		25316	4986	4084
44100			44100	34941	1658		36599	9159	7501
70000			70000	27146	4838		31984	42854	38016
94932.13			94932.13	90185.5	0		90185.5	4746.63	4746.63
2706877.44	0	0	2706877.44	2446707.72	39947	0	2486654.72	260169.72	220222.72

	44075		44075	0	4738		4738	0	39337
	10155		10155	0	1092		1092	0	9063
	5890.8		5890.8	0	633		633	0	5257.8

JGC222300000000000000130	Supply Installation of cable ,testing	Furniture and Fixtures	HO	JGC222300000000000000000130	Supply Installation of cable ,testing	26-Apr-23	1-Nov-23	36904.24	1	03/2023-24		0	1845	D	25.8866	152
JGC222300000000000000146	MS BOX, Wooden Board, Watt bulb, PatiFan	Furniture and Fixtures	HO	JGC222300000000000000000146	MS BOX, Wooden Board, Watt bulb, PatiFan	26-Jun-23	1-Nov-23	39847	1	AKE/011/23-24		0	1992	D	25.8866	152
JGC222300000000000000148	Industrial Cables High Voltage & Mescab	Furniture and Fixtures	HO	JGC222300000000000000000148	Industrial Cables High Voltage & Mescab	23-Jun-23	1-Nov-23	15467.2	300	KPCC/03644/23-24		0	773	D	25.8866	152
JGC222300000000000000148	Industrial Cables High Voltage & Mescab	Furniture and Fixtures	HO	Comp12510000000000000000000001	Industrial Cables High Voltage & Mescab	20-Jun-23	1-Nov-23	9200	400	KPCC/03484/23-24		0	460	D	25.8866	152
JGC222300000000000000148	Industrial Cables High Voltage & Mescab	Furniture and Fixtures	HO	Comp12510000000000000000000002	Industrial Cables High Voltage & Mescab	15-May-23	1-Nov-23	7700	1	KPCC/01937/23-24		0	385	D	25.8866	152
JGC222300000000000000148	Industrial Cables High Voltage & Mescab	Furniture and Fixtures	HO	Comp12510000000000000000000003	Industrial Cables High Voltage & Mescab	8-Jul-23	1-Nov-23	11986.2	360	KPCC/04341/23-24		0	599	D	25.8866	152
JGC222300000000000000151	Industrial Cables High Voltage & Mescab	Furniture and Fixtures	HO	JGC22230000000000000000000151	Industrial Cables High Voltage & Mescab	29-Jun-23	1-Nov-23	20388	13	KPCC/03924/23-24		0	1019	D	25.8866	152
JGC222300000000000000153	Copper Flexible Wire	Furniture and Fixtures	HO	JGC22230000000000000000000153	Copper Flexible Wire	3-Jul-23	1-Nov-23	1380	28	SKC/23-24/158		0	69	D	25.8866	152
JGC222300000000000000155	LED Lamp, halogen Fitting With lamp,	Furniture and Fixtures	HO	JGC22230000000000000000000155	LED Lamp, halogen Fitting With lamp,	12-Jul-23	1-Nov-23	10690.2	1	SKC/23-24/167		0	535	D	25.8866	152
JGC222300000000000000158	Industrial Cables High Voltage & Gloster	Furniture and Fixtures	HO	Comp12620000000000000000000001	Industrial Cables High Voltage & Gloster	22-Jul-23	1-Nov-23	4200	2	KPCC/04989/23-24		0	210	D	25.89	152
JGC222300000000000000159	Industrial Cables High Voltage & Gloster	Furniture and Fixtures	HO	Comp12630000000000000000000001	Industrial Cables High Voltage & Gloster	18-Jul-23	1-Nov-23	152075	76	KPCC/04748/23-24		0	7604	D	25.89	152
JGC222300000000000000160	HALOGEN LAMP	Furniture and Fixtures	HO	Comp12640000000000000000000001	HALOGEN LAMP	3-Aug-23	1-Nov-23	2040	30	SKC/23-24/16		0	102	D	25.89	152
JGC222300000000000000161	HALOGEN Fitting with lamp	Furniture and Fixtures	HO	Comp12650000000000000000000001	HALOGEN Fitting with lamp	20-Jul-23	1-Nov-23	7600	10	SKC/23-24/187		0	380	D	25.89	152
JGC222300000000000000162	PVC tape	Furniture and Fixtures	HO	Comp12660000000000000000000001	PVC tape	18-Jul-23	1-Nov-23	500	20	SKC/23-24/179		0	25	D	25.89	152
JGC222300000000000000179	Industrial Cables High Voltage & Mescab	Furniture and Fixtures	HO	JGC22230000000000000000000179	Industrial Cables High Voltage & Mescab	12-Aug-23	1-Nov-23	31751.92	1	KPCC/05972/23-24		0	1588	D	25.8866	152
JGC222300000000000000182	Switch socket, Fan Regulator	Furniture and Fixtures	HO	JGC22230000000000000000000182	Switch socket, Fan Regulator	19-Aug-23	1-Nov-23	64815.3	61	TE/2023-24/104		0	3241	D	25.8866	152
JGC222300000000000000183	Fan Regulator	Furniture and Fixtures	HO	JGC22230000000000000000000183	Fan Regulator	19-Aug-23	1-Nov-23	4764.2	2	TE/2023-24/110		0	238	D	25.8866	152
JGC222300000000000000184	Back box, Pop up Box	Furniture and Fixtures	HO	JGC22230000000000000000000184	Back box, Pop up Box	30-Aug-23	1-Nov-23	7105.2	2	BPE/G/23-24/1732		0	355	D	25.8866	152
JGC222300000000000000184	Back box, Pop up Box	Furniture and Fixtures	HO	Comp12880000000000000000000001	Back box, Pop up Box	1-Sep-23	1-Nov-23	14210.4	4	BPE/G/23-24/1779		0	711	D	25.8866	152
JGC222300000000000000185	Socket, Switch, fan regulator	Furniture and Fixtures	HO	JGC22230000000000000000000185	Socket, Switch, fan regulator	1-Sep-23	1-Nov-23	139900.32	572	BPE/G/23-24/1780		0	6995	D	25.8866	152
JGC222300000000000000186	Metal Door Flexy	Furniture and Fixtures	HO	JGC22230000000000000000000186	Metal Door Flexy	26-Aug-23	1-Nov-23	9183	3	244201975		0	459	D	25.8866	152
JGC222300000000000000186	Metal Door Flexy	Furniture and Fixtures	HO	Comp12900000000000000000000001	Mcb, thermal Magnetic MCCB, FP Enclosure	18-Aug-23	1-Nov-23	44806.27	1	244201822		0	2240	D	25.8866	152
JGC222300000000000000232	socket, Bell push, Usb charger	Furniture and Fixtures	HO	JGC22230000000000000000000232	socket, Bell push, Usb charger	10-Nov-23	21-Nov-23	20540.22	10	BPE/G/23-24/2735		0	1027	D	25.8866	132
JGC222300000000000000233	Arteor Legrand	Furniture and Fixtures	HO	JGC22230000000000000000000233	Arteor Legrand	1-Nov-23	21-Nov-23	262.08	1	BPE/G/23-24/2589		0	13	D	25.8866	132
JGC222300000000000000234	Blank Plate	Furniture and Fixtures	HO	JGC22230000000000000000000234	Blank Plate	22-Sep-23	21-Nov-23	1461.6	60	BPE/G/23-24/2082		0	73	D	25.8866	132
JGC222300000000000000244	Led Halozine Light set	Furniture and Fixtures	HO	JGC22230000000000000000000244	Led Halozine Light set	11-May-22	1-Nov-23	17080	1	AKE/010/22-23		0	854	D	25.8866	152
JGC222300000000000000245	TPN DB DD, MCB, WATT LAMP, BRASS HOLDER	Furniture and Fixtures	HO	JGC22230000000000000000000245	TPN DB DD, MCB, WATT LAMP, BRASS HOLDER	11-May-22	1-Nov-23	61242	1	AKE/009/22-23		0	3062	D	25.8866	152
JGC222300000000000000248	Industrial cables High Voltage 1100 volt	Furniture and Fixtures	HO	JGC22230000000000000000000248	Industrial cables High Voltage 1100 volt	17-Jun-22	1-Nov-23	205129	1	KPCC/03280/22-23		0	10256	D	25.8866	152
JGC222300000000000000249	Industrial cables High Voltage 1100 volt	Furniture and Fixtures	HO	JGC22230000000000000000000249	Industrial cables High Voltage 1100 volt	6-Jul-22	1-Nov-23	20870	1	KPCC/04101/22-23		0	1044	D	25.8866	152
JGC222300000000000000270	Gang metal box	Furniture and Fixtures	HO	JGC22230000000000000000000270	Gang metal box	16-Jan-23	1-Nov-23	8198	1	TE/2022-23/300		0	410	D	25.8866	152

	36904.24		36904.24	0	3967		3967	0	32937.24
	39847		39847	0	4284		4284	0	35563
	15467.2		15467.2	0	1663		1663	0	13804.2
	9200		9200	0	989		989	0	8211
	7700		7700	0	828		828	0	6872
	11986.2		11986.2	0	1289		1289	0	10697.2
	20388		20388	0	2192		2192	0	18196
	1380		1380	0	148		148	0	1232
	10690.2		10690.2	0	1149		1149	0	9541.2
	4200		4200	0	452		452	0	3748
	152075		152075	0	16351		16351	0	135724
	2040		2040	0	219		219	0	1821
	7600		7600	0	817		817	0	6783
	500		500	0	54		54	0	446
	31751.92		31751.92	0	3414		3414	0	28337.92
	64815.3		64815.3	0	6968		6968	0	57847.3
	4764.2		4764.2	0	512		512	0	4252.2
	7105.2		7105.2	0	764		764	0	6341.2
	14210.4		14210.4	0	1528		1528	0	12682.4
	139900.32		139900.32	0	15040		15040	0	124860.32
	9183		9183	0	987		987	0	8196
	44806.27		44806.27	0	4817		4817	0	39989.27
	20540.22		20540.22	0	1918		1918	0	18622.22
	262.08		262.08	0	24		24	0	238.08
	1461.6		1461.6	0	136		136	0	1325.6
	17080		17080	0	1836		1836	0	15244
	61242		61242	0	6584		6584	0	54658
	205129		205129	0	22053		22053	0	183076
	20870		20870	0	2244		2244	0	18626
	8198		8198	0	881		881	0	7317

JGC222300000000000000277	200 WATT LAMP, PENDENT HOLDER, BED SWITC	Furniture and Fixtures	HO	JGC22230000000000000000277	200 WATT LAMP, PENDENT HOLDER, BED SWITC	17-Jan-23	1-Nov-23	27791	1	AKE/082/22-23	0	1390	D	25.8866	152	
JGC222300000000000000281	Industrial Cables High Voltage 1100 Volt	Furniture and Fixtures	HO	JGC22230000000000000000281	Industrial Cables High Voltage 1100 Volt	3-Mar-23	1-Nov-23	15965	1	KPCC/14075/22-23	0	798	D	25.8866	152	
JGC222300000000000000282	Industrial Cables High Voltage-1100 Volt	Furniture and Fixtures	HO	JGC22230000000000000000282	Industrial Cables High Voltage-1100 Volt	1-Feb-23	1-Nov-23	54677.5	1	KPCC/12691/22-23	0	2734	D	25.8866	152	
JGC222300000000000000283	GI BOX	Furniture and Fixtures	HO	JGC22230000000000000000283	GI BOX	4-Mar-23	1-Nov-23	579.6	7	BPE/G/22-23/2809	0	29	D	25.8866	152	
JGC222300000000000000288	Industrial cables High Voltage 1100 volt	Furniture and Fixtures	HO	JGC22230000000000000000288	Industrial cables High Voltage 1100 volt	23-Mar-23	1-Nov-23	40360	1	KPCC/14859/22-23	0	2018	D	25.8866	152	
JGC222300000000000000289	Industrial cables High Voltage 1100 volt	Furniture and Fixtures	HO	JGC22230000000000000000289	Industrial cables High Voltage 1100 volt	17-Mar-23	1-Nov-23	15222.63	1	KPCC/14575/22-23	0	761	D	25.8866	152	
JGC222300000000000000293	2 Mod Metal box	Furniture and Fixtures	HO	JGC22230000000000000000293	2 Mod Metal box	10-Mar-23	1-Nov-23	554.6	1	TE/2022-23/342	0	28	D	25.8866	152	
JGC222300000000000000302	Industrial cables High Voltage 1100 volt	Furniture and Fixtures	HO	JGC22230000000000000000302	Industrial cables High Voltage 1100 volt	12-Jul-22	1-Nov-23	34010	1	KPCC/04327/22-23	0	1701	D	25.8866	152	
JGC222300000000000000303	Industrial cables High Voltage 1100 volt	Furniture and Fixtures	HO	JGC22230000000000000000303	Industrial cables High Voltage 1100 volt	12-Jul-22	1-Nov-23	15740	1	KPCC/04329/22-23	0	787	D	25.8866	152	
JGC222300000000000000323	LIGHT-M20/M2 Dot Com	Furniture and Fixtures	HO	JGC22230000000000000000323	Light-M20/M26 Dot Com	6-Oct-23	27-Dec-23	207559	11	MSL/467/23-24	0	10378	D	25.8866	96	
JGC222300000000000000323	LIGHT-M20/M2 Dot Com	Furniture and Fixtures	HO	Comp142700000000000000000001	LABOUR CHARGES FOR ELECTRIFICATION	1-Apr-23	29-Mar-24	472500	1	AMP/263/23-24	0	23625	D	25.887	3	
JGC222300000000000000324	LIGHT FITTINGS	Furniture and Fixtures	HO	JGC22230000000000000000324	LIGHT FITTINGS	16-Sep-23	27-Dec-23	137737	94	MSL/417/23-24	0	6887	D	25.8866	96	
JGC222300000000000000325	LIGHT	Furniture and Fixtures	HO	JGC22230000000000000000325	LIGHT	29-Aug-23	27-Dec-23	63030	18	MSL/381/23-24	0	3152	D	25.8866	96	
JGC222300000000000000325	LIGHT	Furniture and Fixtures	HO	Comp142900000000000000000001	ARIEL DECORATIVE LIGHT	23-Aug-23	4-Jan-24	25200	1	GLB/0066/23-24	0	1260	D	25.8866	88	
JGC222300000000000000325	LIGHT	Furniture and Fixtures	HO	Comp142900000000000000000002	MPL JH 22082 8P P/6	27-Sep-23	13-Jan-24	14400	1	L/225/23-24	0	720	D	25.8866	79	
JGC222300000000000000325	LIGHT	Furniture and Fixtures	HO	Comp142900000000000000000003	AK 8889-6 H/L	5-Oct-23	13-Jan-24	26009	1	L/231/23-24	0	1300	D	25.8866	79	
JGC222300000000000000354	Aluminium Extruded Profile	Furniture and Fixtures	HO	JGC22230000000000000000354	Aluminium Extruded Profile	4-Mar-24	31-Mar-24	60750	1	MSL/900/23-24	0	3038	D	25.887	1	
JGC222300000000000000354	Aluminium Extruded Profile	Furniture and Fixtures	HO	Comp145800000000000000000001	Dimmable Driver	16-Mar-24	31-Mar-24	3100	1	msl/940/23-24	0	155	D	25.887	1	
JGC222300000000000000354	Aluminium Extruded Profile	Furniture and Fixtures	HO	Comp145800000000000000000002	4C Analouge Dimmer	23-Feb-24	31-Mar-24	72000	1	BT-2144/23-24	0	3600	D	25.887	1	
JGC222300000000000000354	Aluminium Extruded Profile	Furniture and Fixtures	HO	Comp145800000000000000000003	Installation Charges	23-Feb-24	31-Mar-24	6000	1	IP-119/23-24	0	300	D	25.887	1	
Group Total																
Infinity H.O																
JGC222300000000000000342	Bathroom and Pantry Floor	Building	HO	JGC22230000000000000000342	Bathroom and Pantry Floor	7-Feb-24	16-Feb-24	83880	1		42	0	4194	D	9.5	45
JGC222300000000000000343	Laminam 3 mm	Building	HO	JGC22230000000000000000343	Laminam 3 mm	18-Jan-24	17-Feb-24	14400	32.29	23-24/M-3564	0	720	D	9.5	44	
JGC222300000000000000124	Marble Slabs	Building	HO	JGC22230000000000000000124	Marble Slabs	3-May-23	1-Nov-23	187912.16	1	SBM/0081/23-24	0	0	D	9.5	152	
JGC222300000000000000124	Marble Slabs	Building	HO	Comp122700000000000000000001	False Ceiling	1-Apr-23	31-Mar-24	400000	1		0	0	D	9.5	1	
JGC222300000000000000143	Marble Slabs	Building	HO	JGC22230000000000000000143	Marble Slabs	1-Jun-23	1-Nov-23	148441.06	181.55	SBM/0153/23-24	0	0	D	9.5	152	
JGC222300000000000000143	Marble Slabs	Building	HO	Comp124600000000000000000001	LABOUR CHARGES	30-Mar-24	30-Mar-24	734255	1	33/23-24	0	0	D	9.5	2	
JGC222300000000000000156	Kalinga Slabs	Building	HO	Comp125900000000000000000001	Kalinga Slabs	4-Aug-23	1-Nov-23	26375.36	40.9	SBM/0336/23-24	0	0	D	9.5	152	
JGC222300000000000000157	Kalinga Slabs	Building	HO	JGC22230000000000000000157	Kalinga Slabs	4-Aug-23	1-Nov-23	26375.36	40.9	SBM/0336/23-24	0	0	D	9.5	152	
JGC222300000000000000170	"Kalinga Slabs, Black Stone"	Building	HO	Comp127400000000000000000001	"Kalinga Slabs, Black Stone"	18-Aug-23	1-Nov-23	29458.9	79.9	SBM/0381/23-24	0	0	D	9.5	152	
JGC222300000000000000180	Black Marble Plus	Building	HO	JGC22230000000000000000180	Black Marble Plus	22-May-23	1-Nov-23	89333	99	MSL/139/23-24	0	0	D	9.5	152	
JGC222300000000000000227	MARBLE SLABS	Building	HO	JGC22230000000000000000227	MARBLE SLABS	17-Oct-23	21-Nov-23	20345.56	12.28	SBM/0569/23-24	0	0	D	9.5	132	
JGC222300000000000000228	MARBLE SLABS	Building	HO	JGC22230000000000000000228	MARBLE SLABS	30-Sep-23	21-Nov-23	18850.5	11.14	SBM/0514/23-24	0	0	D	9.5	132	

	27791		27791	0	2988		2988	0	24803	
	15965		15965	0	1716		1716	0	14249	
	54677.5		54677.5	0	5878		5878	0	48799.5	
	579.6		579.6	0	62		62	0	517.6	
	40360		40360	0	4339		4339	0	36021	
	15222.63		15222.63	0	1637		1637	0	13585.63	
	554.6		554.6	0	60		60	0	494.6	
	34010		34010	0	3656		3656	0	30354	
	15740		15740	0	1692		1692	0	14048	
	207559		207559	0	14093		14093	0	193466	
	472500		472500	0	1003		1003	0	471497	
	137737		137737	0	9352		9352	0	128385	
	63030		63030	0	4280		4280	0	58750	
	25200		25200	0	1568		1568	0	23632	
	14400		14400	0	805		805	0	13595	
	26009		26009	0	1453		1453	0	24556	
	60750		60750	0	43		43	0	60707	
	3100		3100	0	2		2	0	3098	
	72000		72000	0	51		51	0	71949	
	6000		6000	0	4		4	0	5996	
	0	2324603.48	0	2324603.48	0	165253	0	165253	0	2159350.48
	83880		83880	0	980		980	0	82900	
	14400		14400	0	164		164	0	14236	
	187912.16		187912.16	0	7414		7414	0	180498.16	
	400000		400000	0	104		104	0	399896	
	148441.06		148441.06	0	5857		5857	0	142584.06	
	734255		734255	0	381		381	0	733874	
	26375.36		26375.36	0	1041		1041	0	25334.36	
	26375.36		26375.36	0	1041		1041	0	25334.36	
	29458.9		29458.9	0	1162		1162	0	28296.9	
	89333		89333	0	3525		3525	0	85808	
	20345.56		20345.56	0	697		697	0	19648.56	
	18850.5		18850.5	0	646		646	0	18204.5	

	4766.02		4766.02	0	163		163	0	4603.02
	304067.12		304067.12	0	11997		11997	0	292070.12
	295361.08		295361.08	0	11653		11653	0	283708.08
	273789.28		273789.28	0	10802		10802	0	262987.28
	98049.52		98049.52	0	3868		3868	0	94181.52
	10000.02		10000.02	0	395		395	0	9605.02
	46000.12		46000.12	0	1815		1815	0	44185.12
	46000.12		46000.12	0	1815		1815	0	44185.12
	19672.12		19672.12	0	776		776	0	18896.12
	53442		53442	0	2108		2108	0	51334
	97519.92		97519.92	0	3848		3848	0	93671.92
	20472.11		20472.11	0	808		808	0	19664.11
	56349.64		56349.64	0	2223		2223	0	54126.64
	29483.38		29483.38	0	1163		1163	0	28320.38
	106823		106823	0	4215		4215	0	102608
	274268		274268	0	142		142	0	274126
	273772		273772	0	71		71	0	273701
	1180008.89		1180008.89	0	919		919	0	1179089.89
	20301.54		20301.54	0	801		801	0	19500.54
	37978.32		37978.32	0	1498		1498	0	36480.32
	46236.34		46236.34	0	1824		1824	0	44412.34
	12828		12828	0	506		506	0	12322
	91004		91004	0	3590		3590	0	87414
	5207		5207	0	205		205	0	5002
0	5183026.44	0	5183026.44	0	90217	0	90217	0	5092809.44
139226280.3	42078479.26	1144191.16	180160568.4	86313248.63	9132838.86	1051127	94394949.49	52913031.65	85765618.89