

List of items for Write off (SAP (I &II)- HSB

Sr. No.	Name of Item	Page No.	Quantity	Date of Purchase	Amount	Remark
1	Telephone	10	01	03.12.2002	3250.00	
2	Chair Godrej	15	01 05	04.12.2009 23.03.2010	9535.00 26285.00	
3	Wall Clock	23	21 11 01	21.11.2009 21.11.2009 11.12.2009	7562.00 7370.00 557.00	
4	Calculator	24	30	05.03.20210	6750.00	
5	White Board	27	03	16.12.2009	16776.00	
6	Heater	31	03	2010 - 2011		
7	LCD Sony TV	53	01	19.01.2010	94000.00	
8	R. O.	52	02			
9	Toner Cartridge (Samsung Black 610ND)	54	01	29.03.2011	5804.00	
10	Toner Cartridge (Samsung colour 610ND)	55	03	29.03.2011	21861.00	
11	Toner Cartridge (Canon MF 8030 Black)	56	01	29.03.2011	4200.00	
12	Toner Cartridge (Canon MF 8030 colour)	57	03	29.03.2011	11370.00	
13	Toner Cartridge (HP Black)	58	01	29.03.2011	3200.00	