

FORM GFR - 22
[See Rule211 (ii) (a)]

REGISTER OF FIXED ASSETS

Name and description of the Fixed Assets Canon EOS 1500D DSLR Camera

Date	Particulars of Asset	Particulars of supplier		Cost of the Asset	Location of the Asset	Remarks
		Name and address	Bill No. and date			
1	Canon EOS 1500D DSLR Camera	Tirupati BIZ Link LLP	FAJBZ02300000916 25-04-2022	36,499	Kohima	Documenting project activities
2	DSLR SD Card	KVS Enterprises	BLR7-1478 09-05-2022	1,984	Kohima	Documenting project activities
3	Digital vernier Caliper	Precision Surveying Co.	GST/22-23/193 12-07-2022	3,776	Kohima	For research
4	Soil Meter 4 in 1 Digital	Precision Surveying Co.	GST/22-23/193 12-07-2022	2,832	Kohima	For research
5	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	K Station	Nursery production
6	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Sendenyu	Nursery production
7	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Terogvunyu	Nursery production
8	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Lasumi	Nursery production
9	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Pfutseromi	Nursery production
10	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Pholami	Nursery production
11	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Penkim	Nursery production
12	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Pungro	Nursery production
13	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Chendang	Nursery production
14	Polyhouse 8X18 Sqmtr (144 sqmtr) of height 5 mtr	North Bengal Floritech	01/2022-23 20-06-2022	3,54,490	Hakchang	Nursery production
15	Shadenet construction 30*10 Ft	Haiyamu Kath	12-11-2022	27,070	K Station	Nursery production
16	Shadenet construction 30*10 Ft	Hysinle Thyu	12-11-2022	27,070	Sendenyu	Nursery production
17	Shadenet construction	Sinilo Kent	12-11-2022	27,070	Terogvunyu	Nursery production

	30*10 Ft					
18	Shadenet construction 30*10 Ft	Weto Medo	12-11-2022	27,070	Lasumi	Nursery production
19	Shadenet construction 30*10 Ft	Medolhi Rabvo	12-11-2022	27,070	Pfutseromi	Nursery production
20	Shadenet construction 30*10 Ft	Mudozhoyi Nakro	12-11-2022	27,070	Pholami	Nursery production
21	Shadenet construction 30*10 Ft	Alim	12-11-2022	27,070	Penkim	Nursery production
22	Shadenet construction 30*10 Ft	Ayen Mongba	12-11-2022	27,070	Pungro	Nursery production
23	Shadenet construction 30*10 Ft	Nasetmongko Y	12-11-2022	27,070	Chendang	Nursery production
24	Shadenet construction 30*10 Ft	Tsuyila Yimchunger	12-11-2022	27,070	Hakchang	Nursery production
25	Water Harvesting Tank 1000 ltr Capacity	Ruokuokirekha Enterprise	1375 30-07-2022	7,712	Terogvunyu	For irrigation
26	Water Harvesting Tank 2000 ltr Capacity	Ruokuokirekha Enterprise	1375 31-07-2022	19,977	K Station	For irrigation
27	Water Harvesting Tank 2000 ltr Capacity	Ruokuokirekha Enterprise	1375 31-07-2022	19,977	Sendenyu	For irrigation
28	Water Harvesting Tank 2000 ltr Capacity	Khutsohs Hardware	1192 03-08-2022	20,455	Lasumi	For irrigation
29	Water Harvesting Tank 2000 ltr Capacity	Khutsohs Hardware	1192 03-08-2022	19,355	Pfutseromi	For irrigation
30	Water Harvesting Tank 2000 ltr Capacity	Khutsohs Hardware	1192 03-08-2022	22,155	Pholami	For irrigation
31	Water Harvesting Tank 2000 ltr Capacity	KK Enterprise	176 19-07-2022	28,823	Penkim	For irrigation
32	Water Harvesting Tank 2000 ltr Capacity	KK Enterprise	176 19-07-2022	28,823	Pungro	For irrigation
33	Water Harvesting Tank 2000 ltr Capacity	KK Enterprise	176 19-07-2022	26,050	Chendang	For irrigation
34	Water Harvesting Tank 2000 ltr Capacity	KK Enterprise	176 19-07-2022	26,050	Hakchang	For irrigation

NOTE : The items of similar nature but having significant distinctive features (e.g. study table, office table, computer table, etc.) should be accounted for separately in stock.