

# Asset Bills Report

Generated on: 31/10/2025

## Summary:

Total Assets: 2

Capital Assets: 1

Revenue Assets: 1

Total Amount: 11,38,272.4

## Asset Details:

### 1. Bill #24603

Date: 23/7/2025

Department: Information Technology

Type: revenue

Vendor: Tolas Electronics Hubli

Contact: 8310940760

Email: vinaynh05@hotmail.com

### Items:

Sl.No	Particulars	Serial No	Qty	Rate	CGST%	SGST%	Total
1	D-Link CAT 6 UTP 305M Cable	N/A	5	17,100	9%	9%	141,890
2	D-Link RJ-45 Connector Box of	N/A	5	1280	9%	9%	11,652

Asset Total: 143,542

Remark: D-Link CAT 6 UTP  
305M Cable Box  
ISE-02 , ECE-02 , AIML-01  
D-Link RJ-45 Connector Box of  
100  
ISE-02 , ECE-02 , AIML-01

2. Bill #24603

Date: 23/7/2025

Department: Information Technology

Type: capital

Vendor: Tolas Electronics Hubli

Contact: 8310940760

Email: vinaynh05@hotmail.com

Items:

Sl.No	Particulars	Serial No	Qty	Rate	CGST%	SGST%	Total
1	D-Link DGS 1210-52 48 Port	no	1	119,500	9%	9%	123,010
2	D-Link DGS 1210-28 24 Port	TM0H34A000881 -	5	19,800	9%	9%	157,820
3	D-Link DGS 1210-28 24 Port	TM0H34A000882 -	5	19,800	9%	9%	157,820
4	D-Link DGS 1210-28 24 Port	TM0H34A000883 -	5	19,800	9%	9%	157,820
5	D-Link DGS 1210-28 24 Port	TM0H34A000884 -	5	19,800	9%	9%	157,820
6	D-Link DGS 1210-28 24 Port	TM0H34A000885 -	5	19,800	9%	9%	157,820
7	D-Link Access Point DAP-X2810	N/A	1	111,780	9%	9%	113,900.4

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Asset Total: 194,730.4