

**Nileshbhai L. Surani**

Meta Khambhadiya

Deradi Kumbhaji

Rajkot - 364465

PAN - EVSPS3939B

**Depreciation A/c**

Ledger Account

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2020	Cr <b>Vehicle - Bike</b> <i>Depreciation Charged @ 15%</i>	<b>Journal</b>	2	2,796.00	
	Cr <b>Mobile Instrument</b> <i>Depreciation Charged @ 15%</i>	<b>Journal</b>	3	1,057.00	
	Cr <b>Car - Wagon R</b> <i>Depreciation Charged @ 15%</i>	<b>Journal</b>	4	13,623.00	
				17,476.00	
	Dr <b>Closing Balance</b>				17,476.00
				<b>17,476.00</b>	<b>17,476.00</b>