

Alerics Diary Products (PVT).LTD
Monthly Depreciated AssetList Report

DATE : 2019/06/30

Asset No	Asset Name	Date	Category	Price	Depreciate Date	Depreciate Amt
D9	car	2019-06-14	Direct purchase d	5600000	2019-06-30	24547
D8	lorry	2019-06-02	Direct purchase d	1800000	2019-06-30	11506
D7	car	2017-06-09	Direct purchase d	2300000	2019-06-30	473232
D6	printimg maching	2019-04-01	Direct purchase d	100000	2019-06-30	8219
D2	Car	2017-12-11	Direct purchase d	7000000	2019-06-30	2170958
D4	tank	2018-04-10	Direct purchase d	300000	2019-06-30	52367
D1	House	2019-06-04	Direct purchase d	5000000	2019-06-30	7123
D3	genarater	2017-09-12	Direct purchase d	700000	2019-06-30	125808
D5	van	2016-09-27	Direct purchase d	680000	2019-06-30	187419
A8	Computer	2018-12-31	Assemble d Asset	6600	2019-06-30	654
A7	Bulding	2019-01-30	Assemble d Asset	150000	2019-06-30	1241
A6	Machine	2018-01-31	Assemble d Asset	42000	2019-06-30	5926

Mr.Yasiru Senanayake
Asssets Manager
Alerics diary products PVT.LTD