

Monthly Depreciation Schedule

Period: December 2027
Generated on: December 17, 2025

Total Assets: 21	Total Monthly Depreciation: Rs. 263,327.09
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Asset Name	Purchase Cost	Monthly Dep.	Accumulated	NBV
test	5,500.00	45.83	1,122.92	4,377.08
MSI 20W Charger	20,000.00	416.67	10,208.33	9,791.67
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Testing1	20,000.00	31.25	765.63	19,234.38
Testing1	20,000.00	31.25	765.63	19,234.38
Testing1	20,000.00	250.00	6,125.00	13,875.00
New Request '	20,000.00	0.00	15,000.00	5,000.00
Cyborg 15 A13VE '	20,000.00	0.00	20,000.00	0.00
Stand Fan	20,000.00	52.08	1,276.04	18,723.96
Delivery Van	3,500,000.00	41,666.67	1,020,833.33	2,479,166.67
MSI Cyborg 12	3,500,000.00	72,916.67	1,786,458.33	1,713,541.67
MSI Cyborg 12	3,500,000.00	72,916.67	1,786,458.33	1,713,541.67
MSI Cyborg 12	3,500,000.00	72,916.67	1,786,458.33	1,713,541.67
Msi	25,000.00	520.83	12,760.42	12,239.58
Laptop Stands '	12,345.00	0.00	12,345.00	0.00
Laptop Stands '	12,345.00	0.00	12,345.00	0.00
Laptop Stands '	12,345.00	0.00	12,345.00	0.00
Laptop Stands '	12,345.00	0.00	12,345.00	0.00
Computer Tables	35,000.00	364.58	8,932.29	26,067.71
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Total Monthly Depreciation:
Rs. 263,327.09

' = Fully Depreciated Asset