

Monthly Depreciation Schedule

Period: January 2027

Generated on: December 15, 2025

Total Assets: 14	Total Monthly Depreciation: Rs. 263,177.08
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Asset Name	Purchase Cost	Monthly Dep.	Accumulated	NBV
New Request	20000.00	625.00	8,125.00	11,875.00
Cyborg 15 A13VE	20000.00	833.33	10,833.33	9,166.67
Stand Fan	20000.00	52.08	677.08	19,322.92
Delivery Van	3500000.00	41,666.67	541,666.67	2,958,333.33
MSI Cyborg 12	3500000.00	72,916.67	947,916.67	2,552,083.33
MSI Cyborg 12	3500000.00	72,916.67	947,916.67	2,552,083.33
MSI Cyborg 12	3500000.00	72,916.67	947,916.67	2,552,083.33
Msi	25000.00	520.83	6,770.83	18,229.17
Laptop Stands '	12345.00	0.00	12,345.00	0.00
Laptop Stands '	12345.00	0.00	12,345.00	0.00
Laptop Stands '	12345.00	0.00	12,345.00	0.00
Laptop Stands '	12345.00	0.00	12,345.00	0.00
Computer Tables	35000.00	364.58	4,739.58	30,260.42
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Total Monthly Depreciation:
Rs. 263,177.08

' = Fully Depreciated Asset