

Monthly Depreciation Schedule

Period: December 2027
Generated on: December 15, 2025

Total Assets: 10	Total Monthly Depreciation: Rs. 220,000.00
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Asset Name	Purchase Cost	Monthly Dep.	Accumulated	NBV
MSI Cyborg 12	3500000.00	72,916.67	1,750,000.00	1,750,000.00
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MSI Cyborg 12	3500000.00	72,916.67	1,750,000.00	1,750,000.00
Msi	25000.00	520.83	12,500.00	12,500.00
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
Laptop Stands '	12345.00	0.00	12,345.00	0.00
Computer Tables	35000.00	364.58	8,750.00	26,250.00
Computer Tables	35000.00	364.58	8,750.00	26,250.00

Total Monthly Depreciation:
220,000.00

' = Fully Depreciated Asset