

## DANDY COMPANY LIMITED

## Asset Disposal Form



Date : 28/01/2023

## Particulars of the asset

QAR

Description	: Washing Machine	Proposed Disposal Value	:	-
Identity No, if any	: FURFIX-177,FURFIX-178,FURFIX-179,FURFIX-180,FURFIX-181, FURFIX-182,FURFIX-183, FURFIX-191,FURFIX-571, FURFIX-572,FURFIX-573, FURFIX-574,FURFIX-575, FURFIX-822,FURFIX-823, FURFIX-824,FURFIX-825, FURFIX-826,FURFIX-827	Total number of units	:	19
Model	: LG - T8503TEFT1 & T1266TEFT, Samsung - W11J5710 & Toshiba - AW-F1005GBUP			
Year of purchase	: More than five years	Total Proposed Disposal Value	:	-
Mileage (in Km for Vehicles)	:	Total Purchase Cost	:	18,228
Proposed date Disposal	: 28/02/2023	<u>As on date of transfer:</u>		
		Total Accumulated Depreciation	:	18,217
		Book Value of the Item	:	11
		Gain/(Loss) based on book value	:	(11)

Prepared by;

Name : Mohammed Rukon Uddin

Signature :

Verified by;

Name : Rehman Ali

Signature :

## Reason/Objective of the disposal ( to be filled by maintenance department)

These washing machine are used in Labor Accommodation at Street 2 &amp; 27. These machines are damaged and cannot be repaired.

Signature

Asst. Maint. Manager

Sr. HR Manager

Sr. Finance Manager

General Manager

Approval

Authorized Signatory