

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	Total Proposed Disposal Value	: -
Year of purchase	: More than five years	Total Purchase Cost	: 18,228
Mileage (in Km for Vehicles)	: -	<u>As on date of transfer ;</u>	
Proposed date Disposal	: 28/02/2023	Total Accumulated Depreciation	: 18,217
		Book Value of the Item	: 11
		Gain/(Loss) based on book value	: (11)

Prepared by;	Verified by;
Name : Mohammed Rukon Uddin	Name : Rehman Ali
Signature :	Signature :

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

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

Signature

Asst. Maint. Manager	Sr. HR Manager	Sr. Finance Manager	General Manager

Approval

Authorized Signatory