

APPROVAL FOR WRITING OFF - PLASTIC CRATES
FOR THE YEAR 2023

Date 8-Nov-23
Ref No Nov/2023/01

(Val)

S.N	FA Ramco	FA SAP	Assets Details	Date of capitalization	Qty	Purchase Cost	Acc. Depreciation	NBV	Remark / Problem
1	TOOLSO-890	1750792	BROWN PLASTIC CRATES	01-Dec-20	2095	44,255.00	44,255.00	-	Damage crates are not in usable condition.Hence in order to regularize books,write off approval is requested to clear the crates physically not
2	TOOLSO-942	1750848	PLASTIC CRATES	01-Jun-21	3000	69,050	69,050	-	
3	TOOLSO-944	1750850	BREAD BASKET BROWN 1500 PCS	14-Mar-21	1442	32,787	32,787.26	-	
Total					6537	146,092.75	146,092.75	-	

Approval/ Authorization

Manager - Production	Manager - Warehouse & Logistics	Senior Manager - Operations	Finance Department	General Manager	ZAD Finance	Chief Executive Officer