

APPROVAL FOR WRITING OFF - PLASTIC CRATES


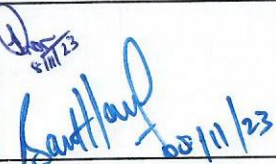
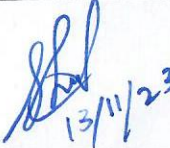

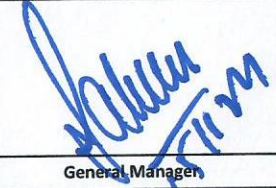
FOR THE YEAR 2023

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

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| S.N | FA Ramco | FA SAP | Assets Details | Date of capitalization | Qty | Purchase Cost | Acc. Depreciation | NBV | Remark / Problem |
|-------|------------|---------|-----------------------------|------------------------|------|---------------|-------------------|-----|---|
| 1 | TOOLS0-890 | 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 | TOOLS0-942 | 1750848 | PLASTIC CRATES | 01-Jun-21 | 3000 | 69,050 | 69,050 | - | |
| 3 | TOOLS0-944 | 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

| | | | | | | |
|---|---|---|--|---|-------------|-------------------------|
|  13/11/23. |  13/11/23 |  13/11/23 |  14/11/2023 |  14/11/2023 | | |
| Manager - Production | Manager - Warehouse & Logistics | Senior Manager - Operations | Finance Department | General Manager | ZAD Finance | Chief Executive Officer |