

**DANDY COMPANY LIMITED**  
**Asset Disposal Form**



Date : 30-Jul-2023

**Particulars of the asset**

QAR

Description	: Hand Pallet Jack	Proposed Sales Value	:	
Identity No, if any	: Details Attached	Total number of units	:	7
Model	: Toyota , Keproil	Total Proposed Disposal Value	:	-
Year of purchase	: TOOLSO-212      25/09/2019 TOOLSO-213      25/09/2019 TOOLSO-261      26/11/2020 TOOLSO-262      26/11/2020 TOOLSO-263      26/11/2020 TOOLSO-264      26/11/2020 TOOLSO-265      26/11/2020	Total Purchase Cost	:	11,195
Proposed date Disposal	:	<u>As on date of transfer;</u>		
		Total Accumulated Depreciation	:	11,188
		Book Value as on 30.06.2023	:	7
		Gain/(Loss) based on book value	:	(7)
Prepared by;		Verified by;		
Name	Ehtesham Akhtar	Name	:	Rehman Ali
Signature	<u>30/07/2023</u>	Signature	<u>Rehman Ali</u>	

**Reason/Objective of shifting ( to be filled by maintenance department)**

The above 07 Nos. of Hand Pallet jack has been damaged by daily usage. We had sent 07 Nos. HPJ (Hand Pallet Jack ) to DANDY WORK SHOP (Garage) for repair. They inspected thoroughly the damaged HPJ. Further, they have rejected 07 Nos, which are not possible to repair. For Reference email communication attached. Simultaneously, we had sent out side work shop for repair. The cost of repair is much more & there is no sustainable guarantee for longer time after repair. For reference quotation attached.

**Signature**

M. Ali  
Fleet In-charge

S. A. Khan  
Plant Manager

S. A. Khan  
Sr.Finance Manager

A. S. Khan  
General Manager

**Approval**

Authorized Signatory