

Monthly Depreciation Summary Sheet

Company Name: ABC Industries Pvt. Ltd.
Month: June 2024
Prepared By: John Doe
Date: 30/06/2024

S. No.	Asset Name	Asset Code	Date of Purchase	Cost (â‚¹)	Rate (%)	Depreciation for the Month (â‚¹)	Accumulated Depreciation (â‚¹)	Book Value (â‚¹)	Remarks
1	Laptop HP ProBook 440	LT-0098	15/02/2021	50,000	15	625.00	23,125.00	26,875.00	-
2	Forklift	FLK-0021	01/05/2020	3,00,000	10	2,500.00	1,05,000.00	1,95,000.00	-
3	AC - Daikin Split	AC-0145	20/03/2022	40,000	12	400.00	9,600.00	30,400.00	Service due
4	Office Furniture Set	FUR-0100	10/11/2019	1,50,000	8	1,000.00	42,000.00	1,08,000.00	-
5	Printer Canon LBP2900	PRT-0023	18/09/2023	15,000	15	187.50	1,312.50	13,687.50	-
Total						4,712.50	1,81,037.50	3,73,962.50	

Checked By: Priya Shah
Approved By: Vinay Patel

Important Notes:

- This sheet summarizes the monthly depreciation for all major fixed assets.
- Depreciation is calculated as per prescribed company policy and relevant accounting standards.
- Regular updating of this sheet ensures accurate tracking of asset value and financial reporting.
- Ensure all new purchases and disposals are reflected timely in this document.
- Review rates and methods of depreciation at least annually for compliance.