

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
DATE : 19.08.2020
TIME : 10:15:47

CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 31.07.2020

USER ID : CTFNEX03
PAGE : 1

Co.Code : CAB
Licence Pl.No : SHA8519T
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 26.11.2015
Cap.Date : 26.11.2015
Accident.Date : 09.08.2020
Veh.Age : 057

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep	Bal.Dep.Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Scrap value/Estimated		
									Accum. Dep	Net Book Value	PARF Refund
			₹	₹		₹	₹	₹	₹	₹	₹
10010431	0	033	277.77	9,166.41	SHA8519T H40 26.11.2015 BASIC COST W AIRCON	25,000.00	13,888.33-	1,944.37-	15,832.70-	9,167.30	1.00
10010431	1	033	46.26	1,526.58	SHA8519T H40 26.11.2015 IMPORT DUTY 20%OMV\$20818	4,163.60	2,313.12-	323.83-	2,636.95-	1,526.65	0.00
10010431	2	033	93.99	3,101.67	SHA8519T H40 26.11.2015 ARF X&OMV\$20818	21,146.00	4,699.45-	657.92-	5,357.37-	15,788.63	12,687.00
10010431	3	033	502.97	16,598.01	SHA8519T H40 26.11.2015 COE 80%	45,267.00	25,148.33-	3,520.77-	28,669.10-	16,597.90	0.00
10010431	4	000	0.00	0.00	SHA8519T H40 26.11.2015 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10010431	5	033	0.00	0.00	SHA8519T H40 26.11.2015 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10010431	6	033	0.00	0.00	SHA8519T H40 26.11.2015 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10010431	7	033	0.00	0.00	SHA8519T H40 26.11.2015 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10010431	8	033	1.56	51.48	SHA8519T H40 26.11.2015 VEH REG FEE	140.00	77.78-	10.89-	88.67-	51.33	0.00
			922.55	30,444.15		95,716.60	46,127.01-	6,457.78-	52,584.79-	43,131.81	
			COE	502.97	16,598.01	Vehicle : Without T/M & COE	50,449.60	20,978.68-	2,937.01-	23,915.69-	26,533.91
			Vehicle	419.58	13,846.14	Vehicle : Without T/M, With COE	95,716.60	46,127.01-	6,457.78-	52,584.79-	43,131.81
						Taximeter	0.00	0.00	0.00	0.00	0.00
			922.55	30,444.15							