

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : DAM

Assets HQ/Unit : AHQ HQ BN

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	HQ-BN000000/3107/26104670/0048	MACHINE PAPER CROSS CUTTING	MACHINE PAPER CROSS CUTTING		26104670	21060000786	2021-12-21	56,000.00
2	2	HQ-BN000000/3107/26104670/0049	MACHINE PAPER CROSS CUTTING	MACHINE PAPER CROSS CUTTING		26104670	21060000813	2021-12-21	56,000.00
3	3	HQ-BN000000/3107/26104670/0050	MACHINE PAPER CROSS CUTTING	MACHINE PAPER CROSS CUTTING		26104670	21060000796	2021-12-21	56,000.00
4	4	HQ-BN000000/3107/26104670/0051	MACHINE PAPER CROSS CUTTING	MACHINE PAPER CROSS CUTTING		26104670	21060000825	2021-12-21	56,000.00
5	5	HQ-BN000000/3107/26104670/0052	MACHINE PAPER CROSS CUTTING	MACHINE PAPER CROSS CUTTING		26104670	21060000794	2021-12-21	56,000.00
6	1	HQ-BN000000/3199/22109100/0001	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
7	2	HQ-BN000000/3199/22109100/0002	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
8	3	HQ-BN000000/3199/22109100/0003	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
9	4	HQ-BN000000/3199/22109100/0004	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
10	5	HQ-BN000000/3199/22109100/0005	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
11	6	HQ-BN000000/3199/22109100/0006	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
12	7	HQ-BN000000/3199/22109100/0007	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
13	8	HQ-BN000000/3199/22109100/0008	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
14	9	HQ-BN000000/3199/22109100/0009	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
15	10	HQ-BN000000/3199/22109100/0010	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
16	11	HQ-BN000000/3199/22109100/0011	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
17	12	HQ-BN000000/3199/22109100/0012	KITCHEN EQUIPMENT	MEAT SAW MACHINE	-	22109100	-	2021-01-07	297,925.00
18	1	HQ-BN000000/3199/22109102/0001	KITCHEN EQUIPMENT	MIXING BOWL MACHINE	-	22109102	-	2021-01-07	66,121.74
19	2	HQ-BN000000/3199/22109102/0002	KITCHEN EQUIPMENT	MIXING BOWL MACHINE	-	22109102	-	2021-01-07	66,121.74
20	1	HQ-BN000000/3199/22109107/0001	KITCHEN EQUIPMENT	ONION CHOPPER	-	22109107	-	2021-01-07	85,000.00
21	2	HQ-BN000000/3199/22109107/0002	KITCHEN EQUIPMENT	ONION CHOPPER	-	22109107	-	2021-01-07	85,000.00
22	3	HQ-BN000000/3199/22109107/0003	KITCHEN EQUIPMENT	ONION CHOPPER	-	22109107	-	2021-01-07	85,000.00
23	4	HQ-BN000000/3199/22109107/0004	KITCHEN EQUIPMENT	ONION CHOPPER	-	22109107	-	2021-01-07	85,000.00
24	5	HQ-BN000000/3199/22109107/0005	KITCHEN EQUIPMENT	ONION CHOPPER	-	22109107	-	2021-01-07	85,000.00
25	6	HQ-BN000000/3199/22109107/0006	KITCHEN EQUIPMENT	ONION CHOPPER	-	22109107	-	2021-01-07	85,000.00
26	7	HQ-BN000000/3199/22109107/0007	KITCHEN EQUIPMENT	ONION CHOPPER	-	22109107	-	2021-01-07	85,000.00
27	8	HQ-BN000000/3199/22109107/0008	KITCHEN EQUIPMENT	ONION CHOPPER	-	22109107	-	2021-01-07	85,000.00
28	1	HQ-BN000000/3199/22109111/0001	KITCHEN EQUIPMENT	UPRIGHT 4 DOORS FREEZER	-	22109111	-	2021-01-07	425,500.00
29	2	HQ-BN000000/3199/22109111/0002	KITCHEN EQUIPMENT	UPRIGHT 4 DOORS FREEZER	-	22109111	-	2021-01-07	425,500.00
30	3	HQ-BN000000/3199/22109111/0003	KITCHEN EQUIPMENT	UPRIGHT 4 DOORS FREEZER	-	22109111	-	2021-01-07	425,500.00
31	4	HQ-BN000000/3199/22109111/0004	KITCHEN EQUIPMENT	UPRIGHT 4 DOORS FREEZER	-	22109111	-	2021-01-07	425,500.00
32	5	HQ-BN000000/3199/22109111/0005	KITCHEN EQUIPMENT	UPRIGHT 4 DOORS FREEZER	-	22109111	-	2021-01-07	425,500.00
33	6	HQ-BN000000/3199/22109111/0006	KITCHEN EQUIPMENT	UPRIGHT 4 DOORS FREEZER	-	22109111	-	2021-01-07	425,500.00
34	1	HQ-BN000000/3199/22109121/0001	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
35	2	HQ-BN000000/3199/22109121/0002	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
36	3	HQ-BN000000/3199/22109121/0003	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
37	4	HQ-BN000000/3199/22109121/0004	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
38	5	HQ-BN000000/3199/22109121/0005	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
39	6	HQ-BN000000/3199/22109121/0006	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	7	HQ-BN000000/3199/22109121/0007	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
41	8	HQ-BN000000/3199/22109121/0008	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
42	9	HQ-BN000000/3199/22109121/0009	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
43	10	HQ-BN000000/3199/22109121/0010	KITCHEN EQUIPMENT	MEAL KNIFE	-	22109121	-	2021-01-07	123,500.00
44	1	HQ-BN000000/3224/22104875/0001	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	903000160	2021-06-05	105,000.00
45	2	HQ-BN000000/3224/22104875/0002	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	903000178	2021-06-05	105,000.00
46	3	HQ-BN000000/3224/22104875/0003	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	810000021	2021-06-05	105,000.00
47	4	HQ-BN000000/3224/22104875/0004	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875		2021-06-16	64,250.00
48	5	HQ-BN000000/3224/22104875/0005	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875		2021-06-16	64,250.00
49	6	HQ-BN000000/3224/22104875/0006	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875		2021-05-05	21,700.00
50	7	HQ-BN000000/3224/22104875/0007	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875		2021-05-05	21,700.00
51	8	HQ-BN000000/3224/22104875/0008	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	86650101-2120-218/210002	2021-05-05	21,700.00
52	9	HQ-BN000000/3224/22104875/0009	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	86650101-2120-218/21-000	2021-05-05	21,700.00
53	10	HQ-BN000000/3224/22104875/0010	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	86570602-3527-218/40-000	2021-09-16	58,500.00
54	11	HQ-BN000000/3224/22104875/0011	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	8.047.0080C-SM2000092-2	2021-09-16	62,000.00
55	12	HQ-BN000000/3224/22104875/0012	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	8.047.0080C-SM2000092-2	2021-09-16	62,000.00
56	13	HQ-BN000000/3224/22104875/0013	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	8.047.0080C-SM2000092-2	2021-09-16	62,000.00
57	14	HQ-BN000000/3224/22104875/0014	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875	8.047.0080C-SM2000092-2	2021-09-16	62,000.00
58	1	HQ-BN000000/3303/23104834/0106	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-01-13	16,750.00
59	2	HQ-BN000000/3303/23104834/0107	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-01-20	22,500.00
60	3	HQ-BN000000/3303/23104834/0108	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-02-02	22,500.00
61	4	HQ-BN000000/3303/23104834/0109	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-02-02	22,500.00
62	5	HQ-BN000000/3303/23104834/0110	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-02-02	22,500.00
63	6	HQ-BN000000/3303/23104834/0111	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-02-02	22,500.00
64	7	HQ-BN000000/3303/23104834/0112	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-02-02	22,500.00
65	8	HQ-BN000000/3303/23104834/0113	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-02-02	19,950.00
66	9	HQ-BN000000/3303/23104834/0114	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-02-17	18,750.00
67	10	HQ-BN000000/3303/23104834/0115	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-02	18,750.00
68	11	HQ-BN000000/3303/23104834/0116	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-02	22,500.00
69	12	HQ-BN000000/3303/23104834/0117	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-02	7,800.00
70	13	HQ-BN000000/3303/23104834/0118	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-02	7,800.00
71	14	HQ-BN000000/3303/23104834/0119	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-02	7,800.00
72	15	HQ-BN000000/3303/23104834/0120	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-02	7,800.00
73	16	HQ-BN000000/3303/23104834/0121	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-02	7,800.00
74	17	HQ-BN000000/3303/23104834/0122	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-16	19,750.00
75	18	HQ-BN000000/3303/23104834/0123	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-16	19,750.00
76	19	HQ-BN000000/3303/23104834/0124	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-04	7,800.00
77	20	HQ-BN000000/3303/23104834/0125	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-03-04	18,500.00
78	21	HQ-BN000000/3303/23104834/0126	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-04-24	19,950.00

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Assest Year : 2021

Assets Centre : DAM

Assets HQ/Unit : AHQ HQ BN

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	22	HQ-BN000000/3303/23104834/0127	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-04-24	19,950.00
80	23	HQ-BN000000/3303/23104834/0128	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-06-05	18,750.00
81	24	HQ-BN000000/3303/23104834/0129	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-06-05	18,750.00
82	25	HQ-BN000000/3303/23104834/0130	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-06-05	18,750.00
83	26	HQ-BN000000/3303/23104834/0131	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-05-06	17,800.00
84	27	HQ-BN000000/3303/23104834/0132	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-06-16	17,800.00
85	28	HQ-BN000000/3303/23104834/0133	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-06-28	18,750.00
86	29	HQ-BN000000/3303/23104834/0134	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	22,500.00
87	30	HQ-BN000000/3303/23104834/0135	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	22,500.00
88	31	HQ-BN000000/3303/23104834/0136	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	22,500.00
89	32	HQ-BN000000/3303/23104834/0137	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	17,800.00
90	33	HQ-BN000000/3303/23104834/0138	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	18,750.00
91	34	HQ-BN000000/3303/23104834/0139	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	18,500.00
92	35	HQ-BN000000/3303/23104834/0140	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	18,500.00
93	36	HQ-BN000000/3303/23104834/0141	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	18,500.00
94	37	HQ-BN000000/3303/23104834/0142	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	18,500.00
95	38	HQ-BN000000/3303/23104834/0143	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	22,500.00
96	39	HQ-BN000000/3303/23104834/0144	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	22,500.00
97	40	HQ-BN000000/3303/23104834/0145	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	12,575.00
98	41	HQ-BN000000/3303/23104834/0146	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-08-24	19,950.00
99	42	HQ-BN000000/3303/23104834/0147	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-08-24	19,950.00
100	43	HQ-BN000000/3303/23104834/0148	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-08-16	19,950.00
101	44	HQ-BN000000/3303/23104834/0149	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-02	19,950.00
102	45	HQ-BN000000/3303/23104834/0150	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-10	19,950.00
103	46	HQ-BN000000/3303/23104834/0151	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-10	19,950.00
104	47	HQ-BN000000/3303/23104834/0152	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-16	17,800.00
105	48	HQ-BN000000/3303/23104834/0153	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-16	17,800.00
106	49	HQ-BN000000/3303/23104834/0154	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-08	18,750.00
107	50	HQ-BN000000/3303/23104834/0155	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-08	18,750.00
108	51	HQ-BN000000/3303/23104834/0156	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-08	18,750.00
109	52	HQ-BN000000/3303/23104834/0157	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-08	18,750.00
110	53	HQ-BN000000/3303/23104834/0158	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-09-03	18,750.00
111	54	HQ-BN000000/3303/23104834/0159	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-07	19,950.00
112	55	HQ-BN000000/3303/23104834/0160	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-07	19,950.00
113	56	HQ-BN000000/3303/23104834/0161	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-18	19,950.00
114	57	HQ-BN000000/3303/23104834/0162	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-18	18,750.00
115	58	HQ-BN000000/3303/23104834/0163	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-18	18,750.00
116	59	HQ-BN000000/3303/23104834/0164	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-18	18,750.00
117	60	HQ-BN000000/3303/23104834/0165	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-18	18,750.00

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118	61	HQ-BN000000/3303/23104834/0166	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-18	18,750.00
119	62	HQ-BN000000/3303/23104834/0167	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-10-18	18,750.00
120	63	HQ-BN000000/3303/23104834/0168	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-11-30	19,950.00
121	64	HQ-BN000000/3303/23104834/0169	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	17,800.00
122	65	HQ-BN000000/3303/23104834/0170	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-07-02	17,800.00
123	66	HQ-BN000000/3303/23104834/0171	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2021-12-15	19,950.00
124	1	HQ-BN000000/3304/21104506/0035	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	B30J97E2J039BL980121	2021-03-02	106,000.00
125	2	HQ-BN000000/3304/21104506/0036	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	B30J97E2J039BL980044	2021-03-16	106,000.00
126	3	HQ-BN000000/3304/21104506/0037	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	B20GR2J00BUKB0017	2021-07-02	92,250.00
127	4	HQ-BN000000/3304/21104506/0038	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	B30J9QE0N09BM340039	2021-07-16	133,500.00
128	5	HQ-BN000000/3304/21104506/0039	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	B30GRZE2J0BUKB60015	2021-09-08	106,000.00
129	6	HQ-BN000000/3304/21104506/0040	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	1L072501501HLDBTOS401202	2021-10-07	123,638.89
130	7	HQ-BN000000/3304/21104506/0041	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	1L072501501HLDBTOS401202	2021-10-07	123,638.89
131	8	HQ-BN000000/3304/21104506/0042	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	1L072501501HLDBTOS401202	2021-10-07	123,638.89
132	9	HQ-BN000000/3304/21104506/0043	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	1L072501501HLDBTOS401202	2021-10-07	123,638.89
133	10	HQ-BN000000/3304/21104506/0044	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	1L072501501HLDBTOS401202	2021-10-07	123,638.89
134	11	HQ-BN000000/3304/21104506/0045	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	1L072501501HLDBTOS401202	2021-10-07	123,638.89
135	12	HQ-BN000000/3304/21104506/0046	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	1L072501501HLDBTO5401202	2021-10-26	123,638.89
136	13	HQ-BN000000/3304/21104506/0047	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	1L072501501501WLDBT5	2021-11-23	123,638.89
137	14	HQ-BN000000/3304/21104506/0048	DEEPPFREEZER	DEEPPFREEZER 17 CUFT	-	21104506	210SAF05240	2021-07-02	106,000.00
138	1	HQ-BN000000/3306/21104600/0045	GRASS CUTTER	GRASS CUTTER	-	21104600	-	2021-03-16	10,750.00
139	2	HQ-BN000000/3306/21104600/0046	GRASS CUTTER	GRASS CUTTER	-	21104600	-	2021-03-16	10,750.00
140	3	HQ-BN000000/3306/21104600/0047	GRASS CUTTER	GRASS CUTTER	-	21104600	BC20021574	2021-03-25	10,750.00
141	4	HQ-BN000000/3306/21104600/0048	GRASS CUTTER	GRASS CUTTER	-	21104600	-	2021-09-23	15,000.00
142	5	HQ-BN000000/3306/21104600/0049	GRASS CUTTER	GRASS CUTTER	-	21104600	-	2021-12-08	23,532.41
143	1	HQ-BN000000/3311/22104615/0007	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2021-12-16	230,000.00
144	1	HQ-BN000000/3312/21104746/0031	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2021-04-21	17,800.00
145	2	HQ-BN000000/3312/21104746/0032	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2021-07-02	27,314.81
146	3	HQ-BN000000/3312/21104746/0033	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2021-11-30	31,900.00
147	4	HQ-BN000000/3312/21104746/0034	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2021-12-15	37,950.00
148	1	HQ-BN000000/3317/21104689/0049	OVEN	OVEN MICROWAVE	-	21104689	-	2021-08-17	16,695.00
149	2	HQ-BN000000/3317/21104689/0050	OVEN	OVEN MICROWAVE	-	21104689	-	2021-09-24	10,827.00
150	1	HQ-BN000000/3320/21104700/0020	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	-	2021-10-31	27,268.52
151	2	HQ-BN000000/3320/21104700/0021	REFRIGERATOR	REFRIGERATOR 2.5 CUFT	-	21104700	-	2021-12-16	22,150.00
152	1	HQ-BN000000/3320/21104704/0118	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	BC20021574	2021-03-02	73,800.00
153	2	HQ-BN000000/3320/21104704/0119	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2021-03-10	73,800.00
154	3	HQ-BN000000/3320/21104704/0120	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2021-07-02	73,800.00
155	4	HQ-BN000000/3320/21104704/0121	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	1B022720066JBEH9BS40240	2021-10-07	62,444.44
156	5	HQ-BN000000/3320/21104704/0122	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	1B022720066JBEH9B5402	2021-10-26	63,700.00

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : DAM

Assets HQ/Unit : AHQ HQ BN

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
157	6	HQ-BN000000/3320/21104704/0123	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	1B022720066JBEH9B540392	2021-11-08	62,444.44
158	7	HQ-BN000000/3320/21104704/0124	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	HRH27821305	2021-10-28	55,800.00
159	8	HQ-BN000000/3320/21104704/0125	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	R2400612135320	2021-11-30	63,700.00
160	9	HQ-BN000000/3320/21104704/0126	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2021-07-02	73,800.00
161	10	HQ-BN000000/3320/21104704/0127	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	1B022720066JBEH9B540263	2021-12-21	69,275.00
162	11	HQ-BN000000/3320/21104704/0128	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	1B022720066JBEH9B540432	2021-12-21	69,275.00
163	12	HQ-BN000000/3320/21104704/0129	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	1B022720066JBEH9B540432	2021-12-21	69,275.00
164	1	HQ-BN000000/3321/22104725/0016	SAWS POWER	SAWS POWER 24 INCH		22104725	X368224181	2021-06-28	78,000.00
165	1	HQ-BN000000/3506/21104450/0058	CAMERA	CAMERA DIGITAL		21104450	8214378	2021-08-26	166,500.00
166	1	HQ-BN000000/4043/21106501/0001	CLEANER MACHINE	SCRUBBER DRIER		21106501	038800	2021-06-18	249,500.00
167	2	HQ-BN000000/4043/21106501/0002	CLEANER MACHINE	SCRUBBER DRIER		21106501	038807	2021-06-18	249,500.00
168	3	HQ-BN000000/4043/21106501/0003	CLEANER MACHINE	SCRUBBER DRIER		21106501	038814	2021-06-18	249,500.00
169	4	HQ-BN000000/4043/21106501/0004	CLEANER MACHINE	SCRUBBER DRIER		21106501	038893	2021-06-18	249,500.00
170	5	HQ-BN000000/4043/21106501/0005	CLEANER MACHINE	SCRUBBER DRIER		21106501	038806	2021-06-18	249,500.00
171	6	HQ-BN000000/4043/21106501/0006	CLEANER MACHINE	SCRUBBER DRIER		21106501	038813	2021-06-18	249,500.00
172	7	HQ-BN000000/4043/21106501/0007	CLEANER MACHINE	SCRUBBER DRIER		21106501	038887	2021-06-18	249,500.00
173	8	HQ-BN000000/4043/21106501/0008	CLEANER MACHINE	SCRUBBER DRIER		21106501	038899	2021-06-18	249,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HMJ FONSEKA
LIEUTION
O/71424

.....
KMVS KAHANDUGODA
CAPTION
O/70612

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AABDP ABEYWARDHANE
MAJOR
O/66928