

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : HQ Log Comd

Assets HQ/Unit : HQ Log Comd

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Log-Comd000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	-	2012-04-21	33,000.00
2	2	Log-Comd000/3008/21104734/0002	SCALE	SCALE PLATFORM 250 KG		21104734	-	2012-04-21	33,000.00
3	1	Log-Comd000/3008/21104737/0001	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737		2019-12-19	56,040.00
4	1	Log-Comd000/3010/23104469/0001	CHAIN IRON	CHAIN IRON 1 INCH	-	23104469	-	2013-05-12	5,000.00
5	1	Log-Comd000/3303/21104436/0001	BOILER RICE	BOILER RICE 45 KG		21104436		2011-04-20	82,455.00
6	1	Log-Comd000/3303/21104437/0001	BOILER RICE	BOILER RICE 50 KG		21104437	-	2012-05-20	950,000.00
7	2	Log-Comd000/3303/21104437/0002	BOILER RICE	BOILER RICE 50 KG	-	21104437	-	2016-07-28	950,000.00
8	1	Log-Comd000/3304/21104506/0002	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	-	2012-04-24	61,750.00
9	2	Log-Comd000/3304/21104506/0003	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	-	2012-04-24	61,750.00
10	1	Log-Comd000/3304/21104507/0001	DEEFPREEZER	DEEFPREEZER 22.5 CUFT	-	21104507	-	2016-06-24	65,000.00
11	1	Log-Comd000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508		2012-04-24	140,000.00
12	1	Log-Comd000/3306/21104600/0001	GRASS CUTTER	GRASS CUTTER		21104600	-	2015-12-10	78,000.00
13	2	Log-Comd000/3306/21104600/0002	GRASS CUTTER	GRASS CUTTER		21104600		2017-02-09	15,000.00
14	3	Log-Comd000/3306/21104600/0003	GRASS CUTTER	GRASS CUTTER		21104600		2010-01-14	21,500.00
15	4	Log-Comd000/3306/21104600/0004	GRASS CUTTER	GRASS CUTTER		21104600		2017-12-14	21,500.00
16	5	Log-Comd000/3306/21104600/0005	GRASS CUTTER	GRASS CUTTER		21104600		2012-04-27	11,900.00
17	1	Log-Comd000/3306/21104603/0001	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603		0000-00-00	11,554.00
18	2	Log-Comd000/3306/21104603/0002	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603		0000-00-00	11,554.00
19	3	Log-Comd000/3306/21104603/0003	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603		0000-00-00	11,554.00
20	4	Log-Comd000/3306/21104603/0004	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603		0000-00-00	11,554.00
21	1	Log-Comd000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423	-	2016-06-22	5,282.00
22	2	Log-Comd000/3311/21104423/0002	BUFFET SET	BUFFET SET STEEL		21104423		2016-05-17	10,650.00
23	1	Log-Comd000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2013-06-25	59,000.00
24	2	Log-Comd000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2016-06-24	64,000.00
25	3	Log-Comd000/3311/22104615/0003	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615		2019-12-19	55,200.00
26	1	Log-Comd000/3316/22104900/0001	MILLING MECHINE	MILIN MACHINE		22104900		2019-01-03	395,000.00
27	1	Log-Comd000/3317/21104685/0001	OVEN	OVEN BAKERY ELECTRIC		21104685		2019-01-03	745,000.00
28	1	Log-Comd000/3317/21104689/0001	OVEN	OVEN MICROWAVE	-	21104689	-	2016-04-28	48,648.00
29	2	Log-Comd000/3317/21104689/0002	OVEN	OVEN MICROWAVE	-	21104689	-	2015-09-27	48,648.00
30	1	Log-Comd000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2016-01-14	42,662.00
31	2	Log-Comd000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2003-12-28	37,680.00
32	3	Log-Comd000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2001-02-02	38,600.00
33	4	Log-Comd000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2010-01-18	39,500.00
34	1	Log-Comd000/3320/21104705/0001	REFRIGERATOR	REFRIGERATOR 12 CUFT		21104705	TNA03330	2002-02-02	40,297.00
35	2	Log-Comd000/3320/21104705/0002	REFRIGERATOR	REFRIGERATOR 12 CUFT		21104705	TNA5308	2002-02-02	40,297.00
36	3	Log-Comd000/3320/21104705/0003	REFRIGERATOR	REFRIGERATOR 12 CUFT		21104705	TNA030821	2002-02-02	40,297.00
37	1	Log-Comd000/3320/21104707/0001	REFRIGERATOR	REFRIGERATOR 22 CUFT		21104707		2016-06-24	65,000.00
38	1	Log-Comd000/3321/22104721/0001	SAWING MACHINE	SAWING MACHINE ZIGZAG		22104721	-	2012-06-21	125,000.00
39	1	Log-Comd000/3508/22106350/0001	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350		2003-10-13	145,044.48

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40	2	Log-Comd000/3508/22106350/0002	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350		2003-10-13	145,044.48
41	3	Log-Comd000/3508/22106350/0003	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350		2003-10-13	145,044.48
42	1	Log-Comd000/3508/22106401/0001	HEAVY MACHINE GUN	12.7 MM AAMG T - 85 WITH ACCESSORIES (CHINA)	-	22106401	340145	2013-10-15	271,700.00
43	2	Log-Comd000/3508/22106401/0002	HEAVY MACHINE GUN	12.7 MM AAMG T - 85 WITH ACCESSORIES (CHINA)	-	22106401	61025	2013-10-15	271,700.00
44	3	Log-Comd000/3508/22106401/0003	HEAVY MACHINE GUN	12.7 MM AAMG T - 85 WITH ACCESSORIES (CHINA)	-	22106401	11060	2013-10-15	271,700.00
45	1	Log-Comd000/3508/22106810/0001	NIGHT VISION	NIGHT VISION DOUBLE EYE		22106810	-	2013-07-28	130,449.00
46	1	Log-Comd000/3508/22306726/0001	BINOCULARS	LAZER RANGER FINDER	-	22306726	-	2013-10-15	21,245.00
47	2	Log-Comd000/3508/22306726/0002	BINOCULARS	LAZER RANGER FINDER	-	22306726	-	2013-10-15	21,245.00

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CHECKED AND FOUND CORRECT

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H A PREMARATHNA USP
Lt (QM)
O/70835

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D F N S SANDAMALI
Capt
O/69710

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A P T S ATHTHANAYAKA
Maj
O/5494