

PLANT AND MACHINARY ASSETS

Assest Year : 2020

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-Comd000/3008/21104731/0001	SCALE	SCALE ELECTRONIC		21104731	19H211	2019-12-19	56,040.00
2	1	Log-Comd000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	-	2012-04-21	33,000.00
3	2	Log-Comd000/3008/21104734/0002	SCALE	SCALE PLATFORM 250 KG		21104734	-	2012-04-21	33,000.00
4	1	Log-Comd000/3303/21104436/0001	BOILER RICE	BOILER RICE 45 KG		21104436		2011-04-20	82,455.00
5	1	Log-Comd000/3304/21104506/0003	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	-	2012-04-24	61,750.00
6	1	Log-Comd000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508		2012-04-24	140,000.00
7	1	Log-Comd000/3306/21104445/0001	BUSH CUTTER	BUSH CUTTER		21104445	20021306	2020-11-23	10,750.00
8	2	Log-Comd000/3306/21104445/0002	BUSH CUTTER	BUSH CUTTER		21104445	6195E0300101644	2020-03-02	12,620.00
9	1	Log-Comd000/3306/21104600/0004	GRASS CUTTER	GRASS CUTTER		21104600		2017-12-14	21,500.00
10	2	Log-Comd000/3306/21104600/0005	GRASS CUTTER	GRASS CUTTER		21104600		2012-04-27	11,900.00
11	1	Log-Comd000/3306/21104603/0001	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603		0000-00-00	11,554.00
12	2	Log-Comd000/3306/21104603/0002	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603		0000-00-00	11,554.00
13	3	Log-Comd000/3306/21104603/0003	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603		0000-00-00	11,554.00
14	4	Log-Comd000/3306/21104603/0004	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603		0000-00-00	11,554.00
15	1	Log-Comd000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423	-	2016-06-22	5,282.00
16	2	Log-Comd000/3311/21104423/0002	BUFFET SET	BUFFET SET STEEL		21104423		2016-05-17	10,650.00
17	1	Log-Comd000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2016-06-24	64,000.00
18	2	Log-Comd000/3311/22104615/0003	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615		2019-12-19	55,200.00
19	1	Log-Comd000/3316/22104900/0001	MILLING MECHINE	MILIN MACHINE		22104900		2019-01-03	395,000.00
20	1	Log-Comd000/3317/21104685/0001	OVEN	OVEN BAKERY ELECTRIC		21104685		2019-01-03	745,000.00
21	1	Log-Comd000/3317/21104689/0001	OVEN	OVEN MICROWAVE	-	21104689	-	2016-04-28	48,648.00
22	2	Log-Comd000/3317/21104689/0002	OVEN	OVEN MICROWAVE	-	21104689	-	2015-09-27	48,648.00
23	3	Log-Comd000/3317/21104689/0003	OVEN	OVEN MICROWAVE		21104689		2020-06-15	16,695.00
24	1	Log-Comd000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2016-01-14	42,662.00
25	2	Log-Comd000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2003-12-28	37,680.00
26	3	Log-Comd000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2001-02-02	38,600.00
27	4	Log-Comd000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2010-01-18	39,500.00
28	1	Log-Comd000/3320/21104707/0001	REFRIGERATOR	REFRIGERATOR 22 CUFT		21104707		2016-06-24	65,000.00
29	1	Log-Comd000/3506/21104450/0001	CAMERA	CAMERA DIGITAL		21104450		2011-06-20	55,450.00
30	1	Log-Comd000/3506/21104452/0001	CAMERA	CAMERA VIDEO		21104452		2008-03-05	48,350.00
31	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
32	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
33	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
34	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
35	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
36	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
37	1	Log-Comd000/3508/22106810/0001	NIGHT VISION	NIGHT VISION DOUBLE EYE		22106810	-	2013-07-28	130,449.00
38	1	Log-Comd000/3508/22306726/0001	BINOCULARS	LAZER RANGER FINDER	-	22306726	-	2013-10-15	21,245.00
39	2	Log-Comd000/3508/22306726/0002	BINOCULARS	LAZER RANGER FINDER	-	22306726	-	2013-10-15	21,245.00

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CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... W K N MANURAGA Lt O/70960			 U R JASUNDARA USP Capt (QM) O/67049		 S M P S SAMARASINGHE RSP Maj O/65087		