

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : ARTRAC

Assets HQ/Unit : ARTRAC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ARTRAC00000/3008/21104735/0001	SCALE	SCALE MACHINE 10 KG		21104735	-	2015-09-29	5,423.00
2	1	ARTRAC00000/3224/22104875/0001	WATER HIGH PRESSURE MACHINE	WATER HIGH PRESSURE MACHINE		22104875		2018-10-23	18,500.00
3	1	ARTRAC00000/3301/22104421/0001	AIR COMPRESSOR MOTOR	AIR COMPRESSOR 100 L		22104421		2018-10-05	65,000.00
4	1	ARTRAC00000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	ENW2502017010	2018-09-17	17,800.00
5	1	ARTRAC00000/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834	HLWB20150609-042	2018-08-10	17,800.00
6	1	ARTRAC00000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	30105002605	2012-03-30	87,685.00
7	2	ARTRAC00000/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	B30GN4E5600Q6F140013	2015-10-29	87,685.00
8	3	ARTRAC00000/3304/21104508/0003	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	0002649	2018-08-12	64,340.00
9	1	ARTRAC00000/3306/21104600/0001	GRASS CUTTER	GRASS CUTTER		21104600	0405531300457	2013-04-29	17,653.00
10	2	ARTRAC00000/3306/21104600/0004	GRASS CUTTER	GRASS CUTTER		21104600		2017-09-08	15,300.00
11	3	ARTRAC00000/3306/21104600/0005	GRASS CUTTER	GRASS CUTTER		21104600		2017-09-08	15,300.00
12	4	ARTRAC00000/3306/21104600/0006	GRASS CUTTER	GRASS CUTTER		21104600	BG20171209657	2018-09-02	17,620.00
13	1	ARTRAC00000/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	BN20171209657	2019-09-02	17,620.00
14	1	ARTRAC00000/3311/21104420/0002	BLENDER	BLENDER		21104420	-	2015-08-21	9,750.00
15	2	ARTRAC00000/3311/21104420/0003	BLENDER	BLENDER		21104420	15000321326	2016-04-05	3,420.00
16	3	ARTRAC00000/3311/21104420/0004	BLENDER	BLENDER		21104420	15000321146	2016-08-25	3,420.00
17	4	ARTRAC00000/3311/21104420/0005	BLENDER	BLENDER		21104420	118SE03002703	2018-07-12	4,980.00
18	5	ARTRAC00000/3311/21104420/0006	BLENDER	BLENDER		21104420	118SE03006029	2018-07-12	4,980.00
19	1	ARTRAC00000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423		2018-05-10	79,700.00
20	1	ARTRAC00000/3312/21104745/0005	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2013-02-26	725.00
21	2	ARTRAC00000/3312/21104745/0006	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2013-02-26	725.00
22	3	ARTRAC00000/3312/21104745/0007	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2013-02-26	725.00
23	4	ARTRAC00000/3312/21104745/0008	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2013-02-26	725.00
24	5	ARTRAC00000/3312/21104745/0009	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2013-02-26	725.00
25	6	ARTRAC00000/3312/21104745/0010	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2015-09-02	725.00
26	1	ARTRAC00000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	100386	2012-03-30	27,060.00
27	2	ARTRAC00000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2016-04-29	27,060.00
28	1	ARTRAC00000/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	10k01215	2012-06-26	10,399.00
29	2	ARTRAC00000/3317/21104689/0002	OVEN	OVEN MICROWAVE		21104689	21102250	2013-12-10	10,399.00
30	3	ARTRAC00000/3317/21104689/0003	OVEN	OVEN MICROWAVE		21104689	0414SE02005944	2015-09-29	16,992.00
31	4	ARTRAC00000/3317/21104689/0004	OVEN	OVEN MICROWAVE		21104689	603TAVODD970	2016-08-29	16,992.00
32	5	ARTRAC00000/3317/21104689/0005	OVEN	OVEN MICROWAVE		21104689	OAKK7WBK20048	2018-07-12	11,725.00
33	6	ARTRAC00000/3317/21104689/0006	OVEN	OVEN MICROWAVE		21104689		2018-11-30	16,992.00
34	7	ARTRAC00000/3317/21104689/0007	OVEN	OVEN MICROWAVE		21104689	EB04305110217905110149	2020-01-08	10,880.00
35	1	ARTRAC00000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA110900195	2012-03-30	67,404.00
36	2	ARTRAC00000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA110900506	2012-03-30	67,404.00
37	3	ARTRAC00000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA110809938	2013-02-26	68,500.00
38	4	ARTRAC00000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1510KY02447	2016-08-30	68,500.00
39	5	ARTRAC00000/3320/21104704/0005	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2018-07-12	101,738.00

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : ARTRAC

Assets HQ/Unit : ARTRAC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	6	ARTRAC00000/3320/21104704/0006	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2018-10-01	101,738.00
41	1	ARTRAC00000/3506/21104450/0001	CAMERA	CAMERA DIGITAL		21104450	HE3KB002699	2015-09-24	15,490.00
42	2	ARTRAC00000/3506/21104450/0002	CAMERA	CAMERA DIGITAL		21104450	4380611000625	2018-01-25	40,000.00
43	3	ARTRAC00000/3506/21104450/0003	CAMERA	CAMERA DIGITAL		21104450	8214269D3500	2020-07-18	166,500.00
44	1	ARTRAC00000/3508/22306742/0001	COMPASS	COMPASS SILVA		22306742	-	2013-06-27	2,960.00
45	2	ARTRAC00000/3508/22306742/0002	COMPASS	COMPASS SILVA		22306742	-	2013-06-27	2,960.00
46	3	ARTRAC00000/3508/22306742/0003	COMPASS	COMPASS SILVA		22306742	-	2013-06-27	2,960.00
47	4	ARTRAC00000/3508/22306742/0004	COMPASS	COMPASS SILVA		22306742	-	2013-06-27	2,960.00
48	5	ARTRAC00000/3508/22306742/0005	COMPASS	COMPASS SILVA		22306742	-	2013-06-27	2,960.00
49	1	ARTRAC00000/3508/22306755/0001	G.P.S	G.P.S		22306755	IM2019701	2013-10-03	28,507.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
AMMP RATHNAYAKA  
CAPT  
S/69087

.....  
DPN GUNASEKARA - SLA  
MAJOR  
O/68452

.....  
PMAP PALAWATHTHA - GW  
MAJOR  
O/67999