

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : HQ Log Comd

Assets HQ/Unit : Ranaviru Apparels (Alawwa)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Ran-Apls-A0/3004/21104469/0001	CONTAINER	CONTAINER 20		21104469	CCLU2068193	2010-12-10	375,000.00
2	2	Ran-Apls-A0/3004/21104469/0002	CONTAINER	CONTAINER 20		21104469	WIMU0371332	2010-12-10	375,000.00
3	1	Ran-Apls-A0/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	-	2012-02-09	33,500.00
4	1	Ran-Apls-A0/3303/23104833/0003	WATER BOILER	WATER BOILER 20 LTR		23104833		2021-11-05	18,750.00
5	1	Ran-Apls-A0/3304/21104506/0001	DEEPPFREEZER	DEEPPFREEZER 17 CUFT		21104506	INA094303319	2010-04-06	61,750.00
6	1	Ran-Apls-A0/3304/21104507/0001	DEEPPFREEZER	DEEPPFREEZER 22.5 CUFT		21104507	301049003978	2015-09-29	61,189.00
7	1	Ran-Apls-A0/3304/21104508/0001	DEEPPFREEZER	DEEPPFREEZER 20 CUFT		21104508	B30GM4F560Q6F5T0046	2015-09-29	61,189.00
8	2	Ran-Apls-A0/3304/21104508/0002	DEEPPFREEZER	DEEPPFREEZER 20 CUFT		21104508	B30GM4F560Q6F5U0054	2015-09-29	61,189.00
9	1	Ran-Apls-A0/3306/21104445/0002	BUSH CUTTER	BUSH CUTTER		21104445	BG20171203821	2018-08-20	10,434.00
10	2	Ran-Apls-A0/3306/21104445/0003	BUSH CUTTER	BUSH CUTTER		21104445	bc20022053	2021-03-16	10,750.00
11	1	Ran-Apls-A0/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	500001-1928/2-007	2019-12-13	57,000.00
12	1	Ran-Apls-A0/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	024	2019-12-09	24,652.00
13	1	Ran-Apls-A0/3317/21104686/0001	OVEN	OVEN ELECTRIC GLOBE TYPE 4102 (48 BREAD)		21104686	201404-A340	2015-06-09	8,176.34
14	1	Ran-Apls-A0/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	AH10000L	2012-02-09	42,600.00
15	2	Ran-Apls-A0/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA1109005591	2012-02-09	42,600.00
16	3	Ran-Apls-A0/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA110809652	2012-02-09	42,600.00

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CHECKED AND FOUND CORRECT

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HPS Dayananda usp GW
Lt (QM)
O/71180

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SAT Sewwandi SLAWC
Major
O/8344

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LSASPK Siriwardana SLE
Major
O/65179