PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre SLASC

Assets HQ/Unit: Indep Sup Deport Svc Corps

SNo C/N	Identification No.	Category	Description	Remarks	Calalogue No	o Serial Number	DOR	Unit Value
1 1	Sup-Dpt-Svc/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	2K101147	2011-01-06	33,500.00
2 2	2 Sup-Dpt-Svc/3008/21104734/0002	SCALE	SCALE PLATFORM 250 KG		21104734	2K101173	2011-01-06	33,500.00
3 3	3 Sup-Dpt-Svc/3008/21104734/0003	SCALE	SCALE PLATFORM 250 KG		21104734	2K101137	2011-01-06	33,500.00
4 4	4 Sup-Dpt-Svc/3008/21104734/0004	SCALE	SCALE PLATFORM 250 KG		21104734	2K101138	2010-09-17	34,500.00
5 1	Sup-Dpt-Svc/3008/21104736/0001	SCALE	SCALE MACHINE 100 KG		21104736		2014-09-17	95,000.00
6 2	2 Sup-Dpt-Svc/3008/21104736/0002	SCALE	SCALE MACHINE 100 KG		21104736		2014-09-17	95,000.00
7 3	Sup-Dpt-Svc/3008/21104736/0003	SCALE	SCALE MACHINE 100 KG		21104736		2014-09-17	95,000.00
8 4	4 Sup-Dpt-Svc/3008/21104736/0004	SCALE	SCALE MACHINE 100 KG		21104736		2014-09-17	95,000.00
9 1	Sup-Dpt-Svc/3008/21104737/0001	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	16H3A135	2013-12-16	52,679.00
10 2	2 Sup-Dpt-Svc/3008/21104737/0002	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	1807012150	2013-12-16	52,679.00
11 3	3 Sup-Dpt-Svc/3008/21104737/0003	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	18H3A87	2020-02-12	68,400.00
12 4	4 Sup-Dpt-Svc/3008/21104737/0004	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	18H 3A 129	2020-04-24	68,400.00
13 5	Sup-Dpt-Svc/3008/21104737/0005	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	97215021	2021-11-16	51,041.00
14 6	Sup-Dpt-Svc/3008/21104737/0006	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	93715021	2022-05-11	51,041.00
15 1	Sup-Dpt-Svc/3008/21104738/0002	SCALE	SCALE MACHINE 500 KG	-	21104738	-	2019-01-23	77,478.26
16 1	Sup-Dpt-Svc/3220/23104846/0001	FUEL TANK PUMP	FUEL TANK PUMP DIESEL		23104846	8w540433220	2010-04-01	680,000.00
17 2	2 Sup-Dpt-Svc/3220/23104846/0002	FUEL TANK PUMP	FUEL TANK PUMP DIESEL		23104846	0805040	2010-04-01	343,478.00
18 3	3 Sup-Dpt-Svc/3220/23104846/0003	FUEL TANK PUMP	FUEL TANK PUMP DIESEL		23104846	0805037	2010-04-01	343,478.00
19 4	4 Sup-Dpt-Svc/3220/23104846/0004	FUEL TANK PUMP	FUEL TANK PUMP DIESEL		23104846	8w19120036	2012-11-16	680,000.00
20 5	Sup-Dpt-Svc/3220/23104846/0005	FUEL TANK PUMP	FUEL TANK PUMP DIESEL		23104846	csl05fz16070513	2016-03-02	1,990,000.00
21 6	Sup-Dpt-Svc/3220/23104846/0006	FUEL TANK PUMP	FUEL TANK PUMP DIESEL		23104846	8w015120078	2018-04-05	1,990,000.00
22 7	Sup-Dpt-Svc/3220/23104846/0007	FUEL TANK PUMP	FUEL TANK PUMP DIESEL		23104846	10101802	2020-05-19	491,000.00
23 8	8 Sup-Dpt-Svc/3220/23104846/0008	FUEL TANK PUMP	FUEL TANK PUMP DIESEL	-	23104846	8W015120078	2016-05-02	488,400.00
24 9	Sup-Dpt-Svc/3220/23104846/0009	FUEL TANK PUMP	FUEL TANK PUMP DIESEL		23104846	8w19120036	2022-05-11	1,990,000.00
25 1	Sup-Dpt-Svc/3220/23104847/0001	FUEL TANK PUMP	FUEL TANK PUMP PETRAL		23104847	03A12060182	2012-11-16	780,000.00
26 2	2 Sup-Dpt-Svc/3220/23104847/0002	FUEL TANK PUMP	FUEL TANK PUMP PETRAL		23104847	17020321	2013-07-26	343,478.00
27 3	3 Sup-Dpt-Svc/3220/23104847/0004	FUEL TANK PUMP	FUEL TANK PUMP PETRAL		23104847	3401709004	2018-07-03	1,730,750.00
28 4	4 Sup-Dpt-Svc/3220/23104847/0005	FUEL TANK PUMP	FUEL TANK PUMP PETRAL	-	23104847	10101803	2018-10-02	491,000.00
29 5	Sup-Dpt-Svc/3220/23104847/0006	FUEL TANK PUMP	FUEL TANK PUMP PETRAL	-	23104847	96217090001	2017-03-05	450,000.00
30 1	Sup-Dpt-Svc/3303/21104872/0001	MIXTURE PLANETARY	MIXTURE PLANETARY 50 KG		21104872	SL121203	2012-04-22	633,928.56
31 1	Sup-Dpt-Svc/3304/21104470/0001	CONTAINER	CONTAINER 20 REFRIGERATION		21104470	-	2009-09-18	8,000,000.00
32 2	Sup-Dpt-Svc/3304/21104470/0002	CONTAINER	CONTAINER 20 REFRIGERATION		21104470	-	2009-09-18	8,000,000.00
33 1	Sup-Dpt-Svc/3304/21104508/0002	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B30GR2EONOOBUE9H00	066013-01-24	58,950.00
34 2	Sup-Dpt-Svc/3304/21104508/0003	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B30GR2EONOOBUE9J00	2014-12-05	71,356.00
35 3	Sup-Dpt-Svc/3304/21104508/0004	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B30GR2EONOOBUE9H00	022015-01-29	71,356.00
36 4	4 Sup-Dpt-Svc/3304/21104508/0006	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B30GR2EONOOBUE9G00	2015-01-29	71,356.00
37 5	Sup-Dpt-Svc/3304/21104508/0007	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B30GR2EONOOBUE9G00	024015-01-29	71,356.00
38 6	Sup-Dpt-Svc/3304/21104508/0008	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B030GR2E2J00BUJ7T 002	2018-12-28	62,540.00
39 7	Sup-Dpt-Svc/3304/21104508/0009	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B30GR2E2J00BUJ7O 0003	3 2018-12-28	62,540.00

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40	8	Sup-Dpt-Svc/3304/21104508/0010	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B030GR2E2J00BUJ7J 003	2018-12-28	62,540.00
41	9	Sup-Dpt-Svc/3304/21104508/0011	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B030GR2E2J00BUJ7A 00	322018-12-28	62,540.00
42	10	Sup-Dpt-Svc/3304/21104508/0012	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B030GR2E2J00BUJ7O 00	2018-12-28	62,540.00
43	11	Sup-Dpt-Svc/3304/21104508/0013	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B030GR2E2J00BUHOP 0	102018-12-28	62,540.00
44	12	Sup-Dpt-Svc/3304/21104508/0014	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B030GR2E2J00BUJ7O 00	2018-12-28	62,540.00
45	13	Sup-Dpt-Svc/3304/21104508/0015	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B030GR2E2J00BUJ7A 00	362018-12-28	62,540.00
46	14	Sup-Dpt-Svc/3304/21104508/0016	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B030GR2E2J00BUJ7H 00	2018-12-28	62,540.00
47	1	Sup-Dpt-Svc/3306/21104880/0001	BREAD SLICER	BREAD SLICER		21104880	SL111032	2011-12-21	112,500.00
48	1	Sup-Dpt-Svc/3306/21104884/0001	CUTTER	POTATO PEELER		21104884		2014-03-19	73,000.00
49	1	Sup-Dpt-Svc/3306/21104885/0001	CUTTER	VEGETABLE CUTTER		21104885	12KT6055-1HB-10	2014-03-19	112,162.00
50	1	Sup-Dpt-Svc/3311/21104420/0001	BLENDER	BLENDER		21104420	1312003259	2014-03-19	5,500.00
51	1	Sup-Dpt-Svc/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423		2018-04-24	79,700.00
52	2	Sup-Dpt-Svc/3311/21104423/0002	BUFFET SET	BUFFET SET STEEL		21104423		2018-04-24	79,700.00
53	3	Sup-Dpt-Svc/3311/21104423/0003	BUFFET SET	BUFFET SET STEEL		21104423		2018-04-24	79,700.00
54	1	Sup-Dpt-Svc/3311/22104616/0001	GRINDE CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104616	170308	2019-01-02	45,000.00
55	1	Sup-Dpt-Svc/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	B20140113163040	2013-01-24	38,677.50
56	2	Sup-Dpt-Svc/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	100436	2014-09-17	29,850.00
57	3	Sup-Dpt-Svc/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	11127175	2016-01-07	34,500.00
58	1	Sup-Dpt-Svc/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	08110269	2009-01-13	1,129,000.00
59	2	Sup-Dpt-Svc/3317/21104689/0002	OVEN	OVEN MICROWAVE		21104689	08110271	2009-01-13	1,129,000.00
60	3	Sup-Dpt-Svc/3317/21104689/0003	OVEN	OVEN MICROWAVE		21104689	SB201209050	2012-12-12	937,500.00
61	1	Sup-Dpt-Svc/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	301PRAW003520	2014-02-13	47,158.93

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
DMR Divisekera	RDA Samaranayaka	DD Ranawana