

SHEET PLANT MACHINERY

Sr. No.	Asset description (Machine Name)	UNIT	Specification of machine (Capacity)	Asset Catgory	Invoice No.	Capitalized on (Purchase date)	Cost of Capitalisation (Purchase Cost of machine)
1	NEW BAY FOR PCC BANEL	1		INDUSTRIAL	VC/22-23/SI/0211	02-07-2022	468200.00
2	Nut Bolt, Road, Ring, Drill etc			INDUSTRIAL	2416	20-07-2022	62272.00
3	Pet sheet line RRSL 120/45V3(Part 2)	1	1600 mm	INDUSTRIAL	389/22-23	17-07-2022	9323000.00
4	P.V.C. Cable	300 MM	300 mm 3.5 Core	INDUSTRIAL	1226	30-07-2022	606000.00
5	Pet sheet line RRSL 120/45V3(Part 1)	1	1600 mm	INDUSTRIAL	384/22-23	16-07-2022	5250000.00
6	Pet sheet line RRSL 120/45V3(Part 3)	1	1600 mm	INDUSTRIAL	532/22-23	01-09-2022	13290000.00
7	CORONA TRATOR	1	RRCT 1600	INDUSTRIAL	533/22-23	01-09-2022	350000.00
8	2 STATION CANTILIVER WINDER	1		INDUSTRIAL	533/22-23	01-09-2022	790000.00
9	CHILLER			INDUSTRIAL	128/2022-23	19-09-2022	1162500.00
10	PET SHEET LINE THICKNESS MEASURING GAUGE	1	1600 MM	INDUSTRIAL	596/22-23	21-09-2022	2047000.00
11	250 KVA ONLINE UPS	1		INDUSTRIAL	ND/22-23/3923	22-09-2022	950000.00
12	UPS RACK	1		INDUSTRIAL	ND/22-23/3923	22-09-2022	140000.00
13	BATTERY	60	150 AH	INDUSTRIAL	ND/22-23/3923	22-09-2022	610000.00
14	GRANULATOR COMPLETE WUTH 40 HP ELECTRIC MOTOR	1	PCF-800/5	INDUSTRIAL	87	24-09-2022	951000.00
15	STEEL TUBE	90 MTR.	50MM	INDUSTRIAL	2669/22-23	30-09-2022	25200.00
16	STEEL TUBE, PIPE FITTING ETC.	70 MTR., 50		INDUSTRIAL	2684/22-23	01-10-2022	101095.00
17	PVC COPPER CABLE	50 MTR.	185 MM	INDUSTRIAL	1284	30-09-2022	74480.00
18	MONOBLOCK PUMP	5		INDUSTRIAL	GST-252	29-09-2022	182000.00
19	WATER SOFTNER	1		INDUSTRIAL	BWS/22-23/097	03-10-2022	26000.00
20	PIPE FITTING			INDUSTRIAL	2722/22-23	05-10-2022	44761.08
21	PIPE FITTING & STEEL TUBE	45, 48 MTR		INDUSTRIAL	2742/22-23	07-10-2022	62155.00
22	COPPER CABLE	150 MTR.	4MM	INDUSTRIAL	1289	03-10-2022	20613.00
23	COPPER CABLE	55MTR	120MM,50MM	INDUSTRIAL	1292	07.10.2022	31600.00
24	PVC COPPER CABLE	130MTR	150MM,	INDUSTRIAL	1291	07.10.2022	24010.00
25	PIPE FITTING	244		INDUSTRIAL	2022-23/2494	09.10.2022	9686.00
26	PIPE FITTING	56 PCS		INDUSTRIAL	2834/22-23	13.10.2022	22552.00
27	PIPE FITTING	97 PCS		INDUSTRIAL	2870/22-23	16.10.2022	24958.00
28	PIPE FITTING	68 PCS , 96 MTR		INDUSTRIAL	3013/22-23	27.10.2022	41794.00
29	HAND STACKER TMST	1	4.15	INDUSTRIAL	TM/22-23/1347	12.11.2022	42000.00
30	COOLING TOWER	1	150TR	INDUSTRIAL	222300289	14.09.2022	150000.00
31	GI SHEET	595 KG		INDUSTRIAL	3798	19-09-2023	48315.00
32	CORE PIPE CUTTING MACHINE	1		INDUSTRIAL	95	19-11-2022	36000.00
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