

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(West)

Assets HQ/Unit : HQ SF(West)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(West)000/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834	MODEL NO D200A/1	2021-03-03	19,750.00
2	1	SF(West)000/3306/21104445/0015	BUSH CUTTER	BUSH CUTTER		21104445	DBL 210101898	2021-10-27	15,000.00
3	2	SF(West)000/3306/21104445/0016	BUSH CUTTER	BUSH CUTTER		21104445	DBL 210102790	2021-10-27	15,000.00
4	1	SF(West)000/3311/21104420/0004	BLENDER	BLENDER		21104420	-	2021-12-01	7,670.00
5	1	SF(West)000/3312/21104745/0001	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2021-03-15	1,883.00
6	1	SF(West)000/3320/21104704/0011	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1B0227Z00668BEH9B540	2021-11-25	62,444.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
HMKG HERATH
CAPTAIN
O/71198

.....
TPA PIRIS
CAPTAIN
O/69917

.....
DSM SIRIWARDHANA
MAJOR
O/66418