

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : DAM

Assets HQ/Unit : DG Sports

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	DG-Sports00/3004/21104469/0001	CONTAINER	CONTAINER 20	-	21104469	DINU1000618	2018-02-13	292,500.00
2	1	DG-Sports00/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR	-	23104833	ENW-250-2017019	2018-08-31	17,800.00
3	1	DG-Sports00/3304/21104506/0001	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	B30GR2E0N00BUE9H006	22014-11-27	71,356.00
4	2	DG-Sports00/3304/21104506/0002	DEEFPREEZER	DEEFPREEZER 17 CUFT	-	21104506	B30GR2E2JOOBUJ160042	2018-07-31	64,340.00
5	1	DG-Sports00/3306/21104601/0002	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	-	21104601	1707210265	2017-12-21	9,500.00
6	2	DG-Sports00/3306/21104601/0003	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	-	21104601	BG 20171203826	2018-08-02	10,434.00
7	3	DG-Sports00/3306/21104601/0004	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	-	21104601	BG 20171203863	2018-08-02	10,434.00
8	4	DG-Sports00/3306/21104601/0005	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	-	21104601	-	2020-03-10	12,620.00
9	1	DG-Sports00/3311/21104420/0001	BLENDER	BLENDER	-	21104420	-	2016-11-28	4,769.00
10	1	DG-Sports00/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL	-	21104423	-	2015-11-23	12,950.00
11	2	DG-Sports00/3311/21104423/0002	BUFFET SET	BUFFET SET STEEL	-	21104423	-	2018-06-11	77,700.00
12	1	DG-Sports00/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	BMT-CMB/CTN - 482719	2015-09-07	59,500.00
13	1	DG-Sports00/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	9023062016	2017-03-17	30,600.00
14	1	DG-Sports00/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	403TAUL 56414	2015-01-01	12,266.96
15	1	DG-Sports00/3506/21104450/0002	CAMERA	CAMERA DIGITAL	-	21104450	1094C002(AA)	2016-12-09	15,500.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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RMWGUN MADUSHANKA
LIUTENAN
O/71012 - SLE

.....
HGPK HEWAGAMA RWP RSP
CAPTAIN
O/65710 - SLSR

.....
ED JAYAWARNA USP
MAJOR
O/65048 - SLAC