

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : Regtl Centre SLAGSC

Assets HQ/Unit : SLAGSC Trade School

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SLAGSC-Sch0/3107/26104675/0001	MACHINE PHOTO CUTTING	MACHINE PHOTO CUTTING	-	26104675	06	2019-10-24	142,000.00
2	1	SLAGSC-Sch0/3220/23104859/0002	WATER PUMP	ROTARY PUMP	-	23104859	16	2020-06-12	32,000.00
3	1	SLAGSC-Sch0/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT	-	21104508	4	2019-10-24	60,000.00
4	1	SLAGSC-Sch0/3304/21104512/0001	DEEFPREEZER	DEEFPREEZER 25 CUFT	-	21104512	05	2019-10-24	70,956.99
5	1	SLAGSC-Sch0/3306/21104600/0001	GRASS CUTTER	GRASS CUTTER	-	21104600	02	2019-09-10	10,434.00
6	1	SLAGSC-Sch0/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL	-	21104423	105	2020-05-12	20,000.00
7	1	SLAGSC-Sch0/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104615	6	2020-01-07	18,000.00
8	1	SLAGSC-Sch0/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	01	2019-07-12	36,000.00
9	2	SLAGSC-Sch0/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	13	2020-04-21	38,000.00
10	3	SLAGSC-Sch0/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	13	2020-04-21	38,000.00
11	1	SLAGSC-Sch0/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	03	2019-09-10	62,520.00
12	1	SLAGSC-Sch0/3320/23104861/0001	WATER PUMP	WATER PUMP	-	23104861	18	2020-06-12	32,000.00
13	2	SLAGSC-Sch0/3320/23104861/0002	WATER PUMP	WATER PUMP	-	23104861	17	2020-06-12	32,000.00
14	3	SLAGSC-Sch0/3320/23104861/0003	WATER PUMP	WATER PUMP	-	23104861	17	2020-06-12	32,000.00
15	4	SLAGSC-Sch0/3320/23104861/0004	WATER PUMP	WATER PUMP	-	23104861	17	2020-06-12	32,000.00
16	1	SLAGSC-Sch0/3508/22306742/0001	COMPASS	COMPASS SILVA	-	22306742	04	2019-10-18	5,900.00
17	2	SLAGSC-Sch0/3508/22306742/0002	COMPASS	COMPASS SILVA	-	22306742	04	2019-10-18	5,900.00
18	3	SLAGSC-Sch0/3508/22306742/0003	COMPASS	COMPASS SILVA	-	22306742	04	2019-10-18	5,900.00
19	4	SLAGSC-Sch0/3508/22306742/0004	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
20	5	SLAGSC-Sch0/3508/22306742/0005	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
21	6	SLAGSC-Sch0/3508/22306742/0006	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
22	7	SLAGSC-Sch0/3508/22306742/0007	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
23	8	SLAGSC-Sch0/3508/22306742/0008	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
24	9	SLAGSC-Sch0/3508/22306742/0009	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
25	10	SLAGSC-Sch0/3508/22306742/0010	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
26	11	SLAGSC-Sch0/3508/22306742/0011	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
27	12	SLAGSC-Sch0/3508/22306742/0012	COMPASS	COMPASS SILVA	-	22306742	1	2020-06-12	5,900.00
28	1	SLAGSC-Sch0/3508/22306755/0001	G.P.S	G.P.S	-	22306755	5	2020-01-12	2,200.00
29	2	SLAGSC-Sch0/3508/22306755/0002	G.P.S	G.P.S	-	22306755	5	2020-01-12	2,200.00

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CHECKED AND FOUND CORRECT

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K D S D DIKKUMBURA - SLAGSC
LIEUTENANT
O/70653

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S M L P B SAMARAKOON - SLAGSC
CAPTAIN
O/8941

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H K I S HETTIARACHCHI - SLAGSC
MAJOR
O/67893