

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLSR

Assets HQ/Unit : Regtl Centre SLSR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SLSR000/3311/21104420/0002	BLENDER	BLENDER	-	21104420	-	2019-01-18	80,424.00
2	2	RHQ-SLSR000/3311/21104420/0003	BLENDER	BLENDER	-	21104420	-	2019-01-18	80,424.00
3	1	RHQ-SLSR000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104615	-	2019-12-24	57,000.00
4	1	RHQ-SLSR000/3312/21104746/0006	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2019-01-18	46,124.40
5	2	RHQ-SLSR000/3312/21104746/0007	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2019-05-06	36,000.00
6	1	RHQ-SLSR000/3320/21104705/0001	REFRIGERATOR	REFRIGERATOR 12 CUFT	-	21104705	-	2019-01-07	43,736.00
7	1	RHQ-SLSR000/3508/22306775/0026	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
8	2	RHQ-SLSR000/3508/22306775/0027	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
9	3	RHQ-SLSR000/3508/22306775/0028	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
10	4	RHQ-SLSR000/3508/22306775/0029	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
11	5	RHQ-SLSR000/3508/22306775/0030	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
12	6	RHQ-SLSR000/3508/22306775/0031	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
13	7	RHQ-SLSR000/3508/22306775/0032	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
14	8	RHQ-SLSR000/3508/22306775/0033	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
15	9	RHQ-SLSR000/3508/22306775/0034	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00
16	10	RHQ-SLSR000/3508/22306775/0035	HANDS CUP	HANDS CUP	-	22306775	-	2019-05-17	1,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HWR KARUNARATHNA  
CAPT  
O/67705

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BGL BANDARA RSP  
CAPT  
O/67660

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KGG GUNARATHNA  
MAJ  
O/67972