

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : Mihindu Seth Madura

Assets HQ/Unit : Mihindu Seth Madura

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	MSM00000000/3110/28106346/0001	MEDICAL ITEM	TROLLEY DRUGS		28106346		2019-02-13	4,900.00
2	2	MSM00000000/3110/28106346/0002	MEDICAL ITEM	TROLLEY DRUGS		28106346		2019-02-13	4,900.00
3	1	MSM00000000/3304/21104506/0001	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	301035009701	2011-12-30	58,950.00
4	2	MSM00000000/3304/21104506/0002	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	301035009724	2011-12-30	58,950.00
5	1	MSM00000000/3306/21104601/0009	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	1707210202	0000-00-00	9,500.00
6	2	MSM00000000/3306/21104601/0010	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	1707210288	2018-04-03	9,500.00
7	3	MSM00000000/3306/21104601/0011	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	170713A	2018-09-13	10,434.00
8	1	MSM00000000/3311/21104420/0002	BLENDER	BLENDER		21104420	06165EO2002565	2016-06-20	4,600.00
9	1	MSM00000000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	100543	2011-09-19	27,872.00
10	1	MSM00000000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2011-12-30	38,677.00
11	2	MSM00000000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2018-11-27	42,000.00
12	1	MSM00000000/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	104TACX00035	2011-12-30	29,500.00
13	1	MSM00000000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	94704480	2011-05-09	42,600.00
14	2	MSM00000000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	110900174	2011-05-09	42,600.00
15	3	MSM00000000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	110900336	2011-05-09	42,600.00
16	4	MSM00000000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	R2400341821773	2020-01-08	63,253.91
17	1	MSM00000000/3321/22104720/0001	SAWING MACHINE	SAWING MACHINE		22104720	20110304593	2012-01-01	50,250.00
18	1	MSM00000000/3506/21104450/0001	CAMERA	CAMERA DIGITAL		21104450	ELTD00271	2011-09-28	90,000.00
19	2	MSM00000000/3506/21104450/0002	CAMERA	CAMERA DIGITAL	-	21104450	-	2016-11-04	15,500.00
20	1	MSM00000000/3506/21104452/0001	CAMERA	CAMERA VIDEO		21104452	K01A10117	2011-06-27	90,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KDS NANDIYASENA PSC SLAC  
MAJ  
O/65546

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AWDL RATHNAWARDHANA RWP RSP - GW  
MAJ  
O/64667

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WGSDS RAJAKARUNA RSP USP - GR  
LT COL  
O/63261