

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(W)

Assets HQ/Unit : HQ SF(W)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(W)000000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG	-	21104734	-	2021-06-19	12,800.00
2	1	SF(W)000000/3311/21104420/0009	BLENDER	BLENDER	-	21104420	-	2021-06-18	6,500.00
3	1	SF(W)000000/3320/21104701/0002	REFRIGERATOR	REFRIGERATOR 5 CUFT	-	21104701	-	2021-06-19	14,500.00
4	2	SF(W)000000/3320/21104701/0003	REFRIGERATOR	REFRIGERATOR 5 CUFT	-	21104701		2021-06-19	14,500.00
5	3	SF(W)000000/3320/21104701/0004	REFRIGERATOR	REFRIGERATOR 5 CUFT	-	21104701		2021-06-19	14,500.00
6	4	SF(W)000000/3320/21104701/0005	REFRIGERATOR	REFRIGERATOR 5 CUFT	-	21104701		2021-06-19	14,500.00
7	1	SF(W)000000/3320/21104704/0021	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2021-06-18	15,500.00
8	2	SF(W)000000/3320/21104704/0022	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2021-06-18	1,500.00
9	1	SF(W)000000/3320/21104708/0001	REFRIGERATOR	REFRIGERATOR 4 CUFT	-	21104708	-	2021-06-18	12,500.00
10	1	SF(W)000000/3506/21104450/0004	CAMERA	CAMERA DIGITAL	-	21104450	-	2021-06-18	40,550.00
11	1	SF(W)000000/3508/22306723/0001	BINOCULARS	BINOCULARS 8 X 40	-	22306723	-	2021-06-19	15,200.00
12	2	SF(W)000000/3508/22306723/0002	BINOCULARS	BINOCULARS 8 X 40	-	22306723		2021-06-19	15,200.00
13	1	SF(W)000000/3508/22606735/0010	BETALIGHT	BETALIGHT	-	22606735	-	2021-06-19	5,200.00
14	2	SF(W)000000/3508/22606735/0011	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
15	3	SF(W)000000/3508/22606735/0012	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
16	4	SF(W)000000/3508/22606735/0013	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
17	5	SF(W)000000/3508/22606735/0014	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
18	6	SF(W)000000/3508/22606735/0015	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
19	7	SF(W)000000/3508/22606735/0016	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
20	8	SF(W)000000/3508/22606735/0017	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
21	9	SF(W)000000/3508/22606735/0018	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
22	10	SF(W)000000/3508/22606735/0019	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
23	11	SF(W)000000/3508/22606735/0020	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
24	12	SF(W)000000/3508/22606735/0021	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
25	13	SF(W)000000/3508/22606735/0022	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
26	14	SF(W)000000/3508/22606735/0023	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
27	15	SF(W)000000/3508/22606735/0024	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
28	16	SF(W)000000/3508/22606735/0025	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
29	17	SF(W)000000/3508/22606735/0026	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
30	18	SF(W)000000/3508/22606735/0027	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
31	19	SF(W)000000/3508/22606735/0028	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
32	20	SF(W)000000/3508/22606735/0029	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
33	21	SF(W)000000/3508/22606735/0030	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
34	22	SF(W)000000/3508/22606735/0031	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
35	23	SF(W)000000/3508/22606735/0032	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
36	24	SF(W)000000/3508/22606735/0033	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00
37	25	SF(W)000000/3508/22606735/0034	BETALIGHT	BETALIGHT	-	22606735		2021-06-19	5,200.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... PS RATHNAYAKA ESR CAPTIAN O/69924				..... GLAN PUSHPA KUMARA SLSR CAPTAIN O/69660			..... GKH FONSEKA SLNG MAJOR O/8523		