

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : Abimansala II

Assets HQ/Unit : Abimansala II

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABMSA-2-000/3006/21104535/0001	DRYER MACHINE	DRYER MACHINE CLOTH H/DUTY		21104535	1110009940	2012-10-03	914,400.00
2	1	ABMSA-2-000/3007/21104637/0001	LADDERS	LADDERS FOLDING ALUMINUM 10		21104637	-	2012-10-04	9,000.00
3	1	ABMSA-2-000/3008/21104737/0001	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	-	2013-03-01	40,179.00
4	1	ABMSA-2-000/3008/21104740/0001	SCALE	SCALE PLATFORM 150 KG DIGITAL		21104740	-	2019-12-30	45,000.00
5	1	ABMSA-2-000/3303/21104436/0001	BOILER RICE	BOILER RICE 45 KG		21104436	11205235501105	2012-10-03	822,455.00
6	1	ABMSA-2-000/3303/21104870/0001	MIXTURE PLANETARY	MIXTURE PLANETARY 20KG		21104870	BTO250	2019-02-21	37,500.00
7	1	ABMSA-2-000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2012-10-03	14,985.00
8	2	ABMSA-2-000/3303/23104833/0002	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2012-10-09	14,985.00
9	3	ABMSA-2-000/3303/23104833/0003	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2012-10-03	14,985.00
10	4	ABMSA-2-000/3303/23104833/0004	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2012-10-03	14,985.00
11	5	ABMSA-2-000/3303/23104833/0005	WATER BOILER	WATER BOILER 20 LTR		23104833	12N21745	2019-02-21	65,000.00
12	1	ABMSA-2-000/3304/21104500/0003	DEEFPREEZER	DEEFPREEZER 08 CUFT		21104500	301Z06008960	2012-10-03	38,950.00
13	1	ABMSA-2-000/3306/21104600/0003	GRASS CUTTER	GRASS CUTTER		21104600	-	2015-04-27	11,900.00
14	2	ABMSA-2-000/3306/21104600/0004	GRASS CUTTER	GRASS CUTTER		21104600	-	2015-09-30	11,900.00
15	3	ABMSA-2-000/3306/21104600/0005	GRASS CUTTER	GRASS CUTTER		21104600	-	2015-10-22	11,900.00
16	4	ABMSA-2-000/3306/21104600/0006	GRASS CUTTER	GRASS CUTTER		21104600	XXC021905840	2019-09-27	12,250.00
17	1	ABMSA-2-000/3306/21104603/0001	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603	-	2013-02-22	8,529.00
18	1	ABMSA-2-000/3311/21104420/0001	BLENDER	BLENDER		21104420	115544	2012-09-28	2,100.00
19	2	ABMSA-2-000/3311/21104420/0002	BLENDER	BLENDER		21104420	115543	2012-09-28	2,100.00
20	3	ABMSA-2-000/3311/21104420/0003	BLENDER	BLENDER		21104420	115549	2012-10-03	9,750.00
21	4	ABMSA-2-000/3311/21104420/0004	BLENDER	BLENDER		21104420	115550	2012-10-03	9,750.00
22	1	ABMSA-2-000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423	-	2012-10-02	32,550.00
23	2	ABMSA-2-000/3311/21104423/0002	BUFFET SET	BUFFET SET STEEL		21104423	-	2012-10-02	32,550.00
24	1	ABMSA-2-000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	YCL100LI-4BL	2014-01-07	59,000.00
25	2	ABMSA-2-000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	S00001-19277-007	2019-12-30	65,000.00
26	1	ABMSA-2-000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2012-09-28	38,677.50
27	2	ABMSA-2-000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2012-09-28	38,677.50
28	3	ABMSA-2-000/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2012-09-28	38,677.50
29	1	ABMSA-2-000/3317/21104685/0001	OVEN	OVEN BAKERY ELECTRIC		21104685	23910002D20	2019-02-21	75,000.00
30	1	ABMSA-2-000/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	104TAD00028	2012-10-03	27,388.84
31	2	ABMSA-2-000/3317/21104689/0002	OVEN	OVEN MICROWAVE		21104689	104TAR010054	2012-10-03	27,388.84
32	1	ABMSA-2-000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	110900695	2012-10-03	42,600.00
33	2	ABMSA-2-000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	110900129	2012-11-15	42,600.00
34	3	ABMSA-2-000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	110900324	2012-11-15	42,600.00
35	4	ABMSA-2-000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	110900375	2012-11-15	42,600.00
36	1	ABMSA-2-000/3320/21104706/0001	REFRIGERATOR	REFRIGERATOR 15 CUFT		21104706	23607025	2019-02-21	135,200.00
37	2	ABMSA-2-000/3320/21104706/0002	REFRIGERATOR	REFRIGERATOR 15 CUFT		21104706	23507013	2019-02-21	135,200.00
38	1	ABMSA-2-000/3506/21104450/0001	CAMERA	CAMERA DIGITAL	CANON	21104450	41806100367	2017-12-27	37,500.00
39	1	ABMSA-2-000/3506/21104452/0001	CAMERA	CAMERA VIDEO		21104452	DITD00270	2012-10-03	92,200.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	ABMSA-2-000/3516/21104515/0001	DISTILLED WATER PLANT	DISTILLED WATER PLANT		21104515	-	2013-11-08	2,157,452.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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BAC SANJEEWANI - SLAWC
LT
O/9199

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MGSS SIRIWARDHANA - SLLI
MAJOR
O/6077

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MPK ABEYWARDHANA - GR
MAJOR
O/5487