

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 15(V) GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	15(V)-GR000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	1	2021-12-03	26,932.50
2	1	15(V)-GR000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2021-01-27	17,800.00
3	1	15(V)-GR000/3508/22106811/0001	NIGHT VISION	NIGHT VISION SINGLE EYE		22106811		2021-05-05	75,000.00
4	1	15(V)-GR000/3508/22306742/0006	COMPASS	COMPASS SILVA		22306742		2021-01-27	2,950.00
5	2	15(V)-GR000/3508/22306742/0007	COMPASS	COMPASS SILVA		22306742		2021-01-27	2,950.00
6	3	15(V)-GR000/3508/22306742/0008	COMPASS	COMPASS SILVA		22306742		2021-01-27	2,950.00
7	4	15(V)-GR000/3508/22306742/0009	COMPASS	COMPASS SILVA		22306742		2021-01-27	2,950.00
8	5	15(V)-GR000/3508/22306742/0010	COMPASS	COMPASS SILVA		22306742		2021-01-27	2,950.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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DM WIJESINGHE
CAPT
O/70089

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SHG SUSANTHA
CAPT
O/6837

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WRBPK RANAWAKA
MAJOR
O/6451