

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SLAWC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SLAWC00/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2020-06-19	17,500.00
2	1	RHQ-SLAWC00/3306/21104600/0002	GRASS CUTTER	GRASS CUTTER	-	21104600	-	2020-07-09	12,620.00
3	1	RHQ-SLAWC00/3311/21104420/0002	BLENDER	BLENDER	-	21104420	-	2020-06-10	3,700.00
4	1	RHQ-SLAWC00/3311/21104425/0002	BUFFET SET	CUPBOARD HOT		21104425	-	2020-06-10	196,900.00
5	1	RHQ-SLAWC00/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	1907158	2020-02-07	55,200.00
6	1	RHQ-SLAWC00/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2020-06-19	17,800.00
7	1	RHQ-SLAWC00/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	-	2020-06-09	16,695.00
8	1	RHQ-SLAWC00/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	-	2020-06-09	62,520.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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K P D W PRANANDO SLAWC
CAPT
O/69629

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H S WANNIARACHCHI SLAWC
CAPT
O/69148

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H A S K HETTIARACHCHI SLAWC
MAJ
O/8345