PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLAC

Assets HQ/Unit : ACTC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ACTC0000000/3303/23104834/0001 WA	ATER BOILER	WATER BOILER 25 LTR		23104834	NO	2019-04-09	65,000.00
2	1	ACTC0000000/3306/21104601/0002 GR	RASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	NKOL458	2019-10-05	10,500.00
3	1	ACTC0000000/3311/21104420/0001 BL	ENDER	BLENDER		21104420	NO	2019-04-09	2,300.00
4	1	ACTC0000000/3311/22104615/0002 GR	RINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	NO	2019-04-22	16,500.00
5	2	ACTC0000000/3311/22104615/0003 GR	RINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	NO	2019-10-18	16,500.00
6	1	ACTC0000000/3312/21104746/0002 SCI	RAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	NO	2019-10-18	16,500.00
7	2	ACTC0000000/3312/21104746/0003 SCI	RAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	NO	2019-10-05	6,500.00
8	3	ACTC0000000/3312/21104746/0004 SCI	RAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	NO	2019-10-05	6,500.00
9	1	ACTC0000000/3317/21104685/0001 OV	/EN	OVEN BAKERY ELECTRIC		21104685	NO	2019-04-09	39,650.00
10	1	ACTC0000000/3320/21104704/0003 RE	FRIGERATOR	REFRIGERATOR 8 CUFT		21104704	MLKO457989	2019-10-05	14,500.00
11	1	ACTC0000000/3508/22106257/0096 AU	JTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE FIX BUTT		22106257	-	2019-12-04	7,500.00
12	1	ACTC0000000/3508/22306726/0001 BIN	NOCULARS	LAZER RANGER FINDER		22306726	ASPO4532	2019-10-02	65,300.00
13	1	ACTC0000000/3508/22306755/0006 G.P	P.S	G.P.S		22306755	65487	2019-10-05	7,500.00
14	1	ACTC0000000/3508/22606735/0001 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
15	2	ACTC0000000/3508/22606735/0002 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
16	3	ACTC0000000/3508/22606735/0003 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
17	4	ACTC0000000/3508/22606735/0004 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
18	5	ACTC0000000/3508/22606735/0005 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
19	6	ACTC0000000/3508/22606735/0006 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
20	7	ACTC0000000/3508/22606735/0007 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
21	8	ACTC0000000/3508/22606735/0008 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
22	9	ACTC0000000/3508/22606735/0009 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
23	10	ACTC0000000/3508/22606735/0010 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
24	11	ACTC0000000/3508/22606735/0011 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00
25	12	ACTC0000000/3508/22606735/0012 BE	TALIGHT	BETALIGHT		22606735	NO	2019-10-05	6,850.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
RKSM DE SILVA	SHAD SENANAYAKA	SAMAAM SENANAYAKA
2/LN	CAPT	MAJOR
O/11125	O/69955	O/65878