

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 11 Div

Assets HQ/Unit : HQ 11 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	11-Div00000/3199/22109104/0001	KITCHEN EQUIPMENT	HAND CAKE MIXER MACHINE	-	22109104	-	2020-08-21	5,716.00
2	2	11-Div00000/3199/22109104/0002	KITCHEN EQUIPMENT	HAND CAKE MIXER MACHINE	-	22109104	-	2020-11-26	5,716.00
3	1	11-Div00000/3199/22109119/0001	KITCHEN EQUIPMENT	TIFIN CARRIER	-	22109119	-	2020-09-24	990.00
4	2	11-Div00000/3199/22109119/0007	KITCHEN EQUIPMENT	TIFIN CARRIER	-	22109119	-	2020-08-31	4,950.00
5	3	11-Div00000/3199/22109119/0008	KITCHEN EQUIPMENT	TIFIN CARRIER	-	22109119	-	2020-09-30	3,650.00
6	1	11-Div00000/3311/21104415/0001	BARBECUE MACHINE	BARBECUE MACHINE	-	21104415	-	2020-12-14	35,500.00
7	1	11-Div00000/3311/21104420/0007	BLENDER	BLENDER	-	21104420	-	2020-11-26	12,332.00
8	1	11-Div00000/3311/22104615/0003	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104615	1903357	2020-01-20	48,000.00
9	1	11-Div00000/3317/21104689/0004	OVEN	OVEN MICROWAVE	-	21104689	19080257	2020-01-06	11,580.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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EMDSB EAKANAYAKE GR
CAPT
O/70420

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MRSNS MORAGASPITIYA SLAOC
MAJOR
O/70102

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TMMMWCGB TENNAKOON RWP RSP GR
MAJOR
O/64995