

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 11 Div

Assets HQ/Unit : 4(V) SLAOC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	4(V)-SLAOC0/3002/22104592/0001	GENERATOR	GENERATOR 2 KVA	-	22104592	S11681100805646	2020-05-18	67,310.00
2	1	4(V)-SLAOC0/3008/21104739/0001	SCALE	SCALE PEDESTAL 250 KG	-	21104739	-	2020-01-20	56,040.00
3	1	4(V)-SLAOC0/3306/21104603/0001	GRASS CUTTER	GRASS CUTTER HAND OPERATING	-	21104603	DBL191000453	2020-01-02	13,739.00
4	1	4(V)-SLAOC0/3307/23104526/0001	DRILL MACHINE	DRILL ELECTRIC	-	23104526	-	2020-11-12	5,800.00
5	1	4(V)-SLAOC0/3311/21104420/0005	BLENDER	BLENDER	-	21104420	-	2020-06-30	3,700.00
6	1	4(V)-SLAOC0/3317/21104689/0005	OVEN	OVEN MICROWAVE	-	21104689	SMW25GCQ6-SL03T0023	2020-03-26	16,695.00
7	2	4(V)-SLAOC0/3317/21104689/0006	OVEN	OVEN MICROWAVE	-	21104689	SMW25GCQ6-SL03T005092	2020-11-02	16,695.00
8	1	4(V)-SLAOC0/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	910NRTT061460	2020-03-11	625,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MHMH HUSHEN - SLAOC  
CAPT  
O/10313

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DMD DISANAYAKA - SLAOC  
CAPT  
O/68699

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ULPK UDAWATTA ATO - SLAOC  
MAJOR  
O/6536