

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 22 Div

Assets HQ/Unit : ASL

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Log-Sch0000/3008/21104737/0001	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	SM320-321	2019-11-28	2,600.00
2	2	Log-Sch0000/3008/21104737/0002	SCALE	SCALE MACHINE 150 KG ELECTRIC		21104737	SCM604598	2019-11-16	2,300.00
3	1	Log-Sch0000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423		2019-12-19	12,950.00
4	2	Log-Sch0000/3311/21104423/0002	BUFFET SET	BUFFET SET STEEL		21104423		2019-12-19	12,950.00
5	3	Log-Sch0000/3311/21104423/0003	BUFFET SET	BUFFET SET STEEL		21104423		2019-12-19	12,950.00
6	4	Log-Sch0000/3311/21104423/0004	BUFFET SET	BUFFET SET STEEL		21104423		2019-12-19	12,950.00
7	5	Log-Sch0000/3311/21104423/0005	BUFFET SET	BUFFET SET STEEL		21104423		2019-12-19	12,950.00
8	6	Log-Sch0000/3311/21104423/0006	BUFFET SET	BUFFET SET STEEL		21104423		2019-12-17	9,990.00
9	7	Log-Sch0000/3311/21104423/0007	BUFFET SET	BUFFET SET STEEL		21104423		2019-12-17	9,990.00
10	1	Log-Sch0000/3311/22104615/0003	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	1905311	2019-12-09	257,800.00
11	1	Log-Sch0000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	250005	2019-02-22	25,000.00
12	1	Log-Sch0000/3317/21104689/0007	OVEN	OVEN MICROWAVE		21104689	OVMC142568	2019-01-02	74,300.00
13	1	Log-Sch0000/3506/21104450/0003	CAMERA	CAMERA DIGITAL		21104450	(21)418061000332	2019-07-18	60,000.00
14	1	Log-Sch0000/3506/21104456/0001	CAMERA	DSLR CAMERA		21104456	820693	2019-09-18	75,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
S D PUSHPA KUMARA
CAPT
0/8741

.....
B H D SANDARUWAN
MAJ
0/68220

.....
M P C M GUNASENA
MAJ
0/65125