

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : Regtl Centre SLSR

Assets HQ/Unit : Regtl HQ Bn SLSR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-Bn-SLSR/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT	-	21104508	CNB306R2E2J00B42170062	2018-07-16	64,340.00
2	1	RHQ-Bn-SLSR/3306/21104600/0001	GRASS CUTTER	GRASS CUTTER	-	21104600	XXBO91893958	2019-12-05	12,620.00
3	1	RHQ-Bn-SLSR/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	XXBO91893958	2019-12-05	12,620.00
4	1	RHQ-Bn-SLSR/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	S/N 250280	2018-12-20	17,800.00
5	1	RHQ-Bn-SLSR/3320/21104700/0001	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	-	2014-11-18	71,356.00
6	2	RHQ-Bn-SLSR/3320/21104700/0002	REFRIGERATOR	REFRIGERATOR 2.5 CUFT	-	21104700	2400341821782	2019-01-03	43,736.00
7	1	RHQ-Bn-SLSR/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	814652	2014-02-25	48,000.00
8	2	RHQ-Bn-SLSR/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	044603058	2005-05-31	48,000.00
9	3	RHQ-Bn-SLSR/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	13021CX01980	2005-05-31	48,000.00
10	4	RHQ-Bn-SLSR/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	8/96/336/08/96	2006-06-07	48,000.00
11	5	RHQ-Bn-SLSR/3320/21104704/0005	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	8/96/97	2007-06-07	47,158.93
12	1	RHQ-Bn-SLSR/3320/21104704/0006	OVEN	OVEN BAKERY ELECTRIC		21104685	SB02X04	2007-02-08	420,000.00
13	1	RHQ-Bn-SLSR/3320/21104707/0001	REFRIGERATOR	REFRIGERATOR 22 CUFT	-	21104707	B306R2E2J00B9J170062	2018-08-02	64,340.00
14	1	RHQ-Bn-SLSR/3320/21104709/0001	REFRIGERATOR	REFRIGERATOR 7 CUFT	-	21104709	2400341821782	2019-01-10	43,736.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HV AMARASINHA  
CAPT  
O/70011

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HWRR KARUNARATHNE  
CAPT  
O/67705

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MWM UDHAYA KUMARA  
MAJOR  
O/5669