

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 12 Div

Assets HQ/Unit : HQ 12 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	12-Div00000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	01	2021-01-20	9,000.00
2	2	12-Div00000/3303/23104833/0002	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2021-09-10	9,000.00
3	1	12-Div00000/3306/21104603/0005	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603	bc20021885	2021-10-06	14,000.00
4	1	12-Div00000/3317/21104689/0003	OVEN	OVEN MICROWAVE		21104689	5c11140063	2021-07-03	15,840.00
5	1	12-Div00000/3506/21104456/0001	CAMERA	DSLR CAMERA		21104456	8213833,24241612	2021-03-09	166,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GCM SAMARASEKARA SLEME
2/LT
O/11306

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HMTDB HERATH SLAOC
MEJ
O/68817

.....
A JAYATISSA SLNG
MEJ
O/5681