

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : Mihindu Seth Madura

Assets HQ/Unit : Mihindu Seth Madura

| SNo | C/N | Identification No.             | Category                 | Description                        | Remarks               | Calalogue No | Serial Number  | DOR        | Unit Value |
|-----|-----|--------------------------------|--------------------------|------------------------------------|-----------------------|--------------|----------------|------------|------------|
| 1   | 1   | MSM00000000/3110/28106346/0001 | MEDICAL ITEM             | TROLLEY DRUGS                      |                       | 28106346     |                | 2019-02-13 | 4,900.00   |
| 2   | 2   | MSM00000000/3110/28106346/0002 | MEDICAL ITEM             | TROLLEY DRUGS                      |                       | 28106346     |                | 2019-02-13 | 4,900.00   |
| 3   | 1   | MSM00000000/3304/21104506/0001 | DEEPFREEZER              | DEEPFREEZER 17 CUFT                |                       | 21104506     | 301035009701   | 2011-12-30 | 58,950.00  |
| 4   | 2   | MSM00000000/3304/21104506/0002 | DEEPFREEZER              | DEEPFREEZER 17 CUFT                |                       | 21104506     | 301035009724   | 2011-12-30 | 58,950.00  |
| 5   | 1   | MSM00000000/3306/21104601/0009 | GRASS CUTTER             | GRASS CUTTER MACHINE BACKPACK TYPE |                       | 21104601     | 1707210202     | 0000-00-00 | 9,500.00   |
| 6   | 2   | MSM00000000/3306/21104601/0010 | GRASS CUTTER             | GRASS CUTTER MACHINE BACKPACK TYPE |                       | 21104601     | 1707210288     | 2018-04-03 | 9,500.00   |
| 7   | 3   | MSM00000000/3306/21104601/0011 | GRASS CUTTER             | GRASS CUTTER MACHINE BACKPACK TYPE |                       | 21104601     | 170713A        | 2018-09-13 | 10,434.00  |
| 8   | 1   | MSM00000000/3311/21104420/0002 | BLENDER                  | BLENDER                            |                       | 21104420     | 06165EO2002565 | 2016-06-20 | 4,600.00   |
| 9   | 1   | MSM00000000/3311/22104615/0001 | GRINDER CHILIES ELECTRIC | GRINDER CHILIES ELECTRIC           |                       | 22104615     | 100543         | 2011-09-19 | 27,872.00  |
| 10  | 1   | MSM00000000/3312/21104746/0001 | SCRAPER COCONUT          | SCRAPER COCONUT ELECTRIC           |                       | 21104746     | -              | 2011-12-30 | 38,677.00  |
| 11  | 2   | MSM00000000/3312/21104746/0002 | SCRAPER COCONUT          | SCRAPER COCONUT ELECTRIC           |                       | 21104746     | -              | 2018-11-27 | 42,000.00  |
| 12  | 1   | MSM00000000/3317/21104689/0001 | OVEN                     | OVEN MICROWAVE                     |                       | 21104689     | 104TACX00035   | 2011-12-30 | 29,500.00  |
| 13  | 1   | MSM00000000/3320/21104704/0001 | REFRIGERATOR             | REFRIGERATOR 8 CUFT                |                       | 21104704     | 94704480       | 2011-05-09 | 42,600.00  |
| 14  | 2   | MSM00000000/3320/21104704/0002 | REFRIGERATOR             | REFRIGERATOR 8 CUFT                |                       | 21104704     | 110900174      | 2011-05-09 | 42,600.00  |
| 15  | 3   | MSM00000000/3320/21104704/0003 | REFRIGERATOR             | REFRIGERATOR 8 CUFT                |                       | 21104704     | 110900336      | 2011-05-09 | 42,600.00  |
| 16  | 4   | MSM00000000/3320/21104704/0004 | REFRIGERATOR             | REFRIGERATOR 8 CUFT                |                       | 21104704     | R2400341821773 | 2020-01-08 | 63,253.91  |
| 17  | 1   | MSM00000000/3321/22104720/0001 | SAWING MACHINE           | SAWING MACHINE                     |                       | 22104720     | 20110304593    | 2012-01-01 | 50,250.00  |
| 18  | 1   | MSM00000000/3506/21104450/0001 | CAMERA                   | CAMERA DIGITAL                     |                       | 21104450     | ELTD00271      | 2011-09-28 | 90,000.00  |
| 19  | 2   | MSM00000000/3506/21104450/0002 | CAMERA                   | CAMERA DIGITAL                     | -                     | 21104450     | -              | 2016-11-04 | 15,500.00  |
| 20  | 1   | MSM00000000/3506/21104452/0001 | CAMERA                   | CAMERA VIDEO                       |                       | 21104452     | K01A10117      | 2011-06-27 | 90,000.00  |
| 21  | 1   | MSM00000000/4043/21106502/0001 | CLEANER MACHINE          | STAIR CLEANER MACHINE              | HIGH PRESSURE CLEANER | 21106502     | OL- HP2119A    | 2020-07-10 | 11,950.00  |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KDS NANDIYASENA PSC SLAC  
MAJ  
O/65546

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AWDL RATHNAWARDHANA RWP RSP - GW  
MAJ  
O/64667

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WGSDS RAJAKARUNA RSP USP - GR  
LT COL  
O/63261