

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : FMA (MLT)

Assets HQ/Unit : ABH (MLT)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(MLT)000/3008/21104735/0001	SCALE	SCALE MACHINE 10 KG		21104735	J1109345483	2012-08-23	2,950.00
2	2	ABH(MLT)000/3008/21104735/0002	SCALE	SCALE MACHINE 10 KG		21104735	J1109345407	2012-08-23	2,950.00
3	1	ABH(MLT)000/3008/21104739/0001	SCALE	SCALE PEDESTAL 250 KG		21104739	2K101185	2012-08-23	30,800.00
4	2	ABH(MLT)000/3008/21104739/0002	SCALE	SCALE PEDESTAL 250 KG		21104739	2K11708	2012-08-23	30,800.00
5	1	ABH(MLT)000/3303/23104834/0002	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2019-07-04	14,985.00
6	2	ABH(MLT)000/3303/23104834/0003	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-03-30	13,400.00
7	3	ABH(MLT)000/3303/23104834/0004	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-03-30	13,400.00
8	1	ABH(MLT)000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	B30GN4E56000KSU0021	2015-09-22	61,189.10
9	2	ABH(MLT)000/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT	-	21104508	-	2018-07-20	64,340.00
10	1	ABH(MLT)000/3306/21104445/0002	BUSH CUTTER	BUSH CUTTER	-	21104445	B091894141	2019-09-06	11,900.00
11	1	ABH(MLT)000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423	-	2018-05-08	79,500.00
12	1	ABH(MLT)000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104615	1906222	2019-11-04	59,500.00
13	2	ABH(MLT)000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	80906143	2019-07-04	54,200.00
14	1	ABH(MLT)000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	B30GM4E56000F920129	2016-08-09	34,500.00
15	2	ABH(MLT)000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2018-11-23	17,000.00
16	1	ABH(MLT)000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	080906595	2013-06-10	47,158.00
17	2	ABH(MLT)000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1310KR01878	2014-11-00	48,496.00
18	3	ABH(MLT)000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	310PRXBO28218	2019-05-14	49,580.00
19	4	ABH(MLT)000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	811NRXC013602	2019-09-06	49,580.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KA SENARATH
LT
O/71252

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SM ELVITIGALA
CAPT
O/70247

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VMMPJB VISHNAKA
MAJOR
O/8514