

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : FMA (KLN)

Assets HQ/Unit : ABH (KLN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(KLN)000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	2k11684	2012-06-23	33,500.00
2	2	ABH(KLN)000/3008/21104734/0002	SCALE	SCALE PLATFORM 250 KG		21104734	2k11704	2012-06-23	33,500.00
3	1	ABH(KLN)000/3303/21104437/0001	BOILER RICE	BOILER RICE 50 KG		21104437	180734	2019-02-01	163,478.00
4	1	ABH(KLN)000/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834	HLWB20150609-152	2016-01-16	12,000.00
5	2	ABH(KLN)000/3303/23104834/0002	WATER BOILER	WATER BOILER 25 LTR		23104834	HLWB20150609-133	2016-01-16	12,000.00
6	1	ABH(KLN)000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	30117000031	2012-06-23	61,750.00
7	2	ABH(KLN)000/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	301115004197	2012-06-23	61,750.00
8	3	ABH(KLN)000/3304/21104508/0003	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	301115000681	2012-06-23	61,750.00
9	1	ABH(KLN)000/3311/21104420/0001	BLENDER	BLENDER		21104420	0614SE02001882	2015-02-10	6,849.00
10	1	ABH(KLN)000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	100402	2012-06-23	22,100.00
11	2	ABH(KLN)000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	250179	2018-12-18	17,800.00
12	1	ABH(KLN)000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	310PRNF028191	2014-10-06	60,000.00
13	2	ABH(KLN)000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2018-01-26	53,912.00
14	3	ABH(KLN)000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2018-01-26	53,912.00
15	4	ABH(KLN)000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	2400341821711	2018-10-12	43,736.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
MDLO PEIRIS
LT
O/70760

.....
CTW MALAWIPATHIRANA
LT
O/70758

.....
PPJ ROHITHA RSP
MAJOR
O/65531