PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020 Assets Centre : DAM

Assets HQ/Unit : Dte of AMP

SNo (C/N Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1 D-AMP000000/3111/29105200/0007	DENTAL ITEM	ADAMS PLIERS MAXI		29105200	-	2020-10-09	19,010.00
2	2 D-AMP000000/3111/29105200/0008	DENTAL ITEM	ADAMS PLIERS MAXI		29105200	-	2020-10-09	19,010.00
3	3 D-AMP000000/3111/29105200/0009	DENTAL ITEM	ADAMS PLIERS MAXI		29105200	-	2020-10-09	19,010.00
4	1 D-AMP000000/3111/29105201/0007	DENTAL ITEM	ADERER 3 PRONG PLIERS		29105201		2020-11-07	9,375.00
5	2 D-AMP000000/3111/29105201/0008	DENTAL ITEM	ADERER 3 PRONG PLIERS		29105201		2020-11-07	9,375.00
6	1 D-AMP000000/3111/29105202/0031	DENTAL ITEM	AIR COMPRESSOR DENTAL		29105202	18090003	2020-01-23	109,250.00
7	1 D-AMP000000/3111/29105210/0004	DENTAL ITEM	ANGLE TWEED RIBBON ARCH WIRE PLIERS		29105210		2020-11-07	9,275.00
8	2 D-AMP000000/3111/29105210/0005	DENTAL ITEM	ANGLE TWEED RIBBON ARCH WIRE PLIERS		29105210		2020-11-07	9,275.00
9	1 D-AMP000000/3111/29105211/0007	DENTAL ITEM	ANGLE WIRE BENDING PLIERS		29105211	-	2020-10-09	11,136.00
10	2 D-AMP000000/3111/29105211/0008	DENTAL ITEM	ANGLE WIRE BENDING PLIERS		29105211	-	2020-10-09	11,136.00
11	1 D-AMP000000/3111/29105215/0023	DENTAL ITEM	ARTICULATOR		29105215	-	2020-09-22	9,500.00
12	2 D-AMP000000/3111/29105215/0024	DENTAL ITEM	ARTICULATOR		29105215	-	2020-09-22	9,500.00
13	3 D-AMP000000/3111/29105215/0025	DENTAL ITEM	ARTICULATOR		29105215	-	2020-09-22	9,500.00
14	4 D-AMP000000/3111/29105215/0026	DENTAL ITEM	ARTICULATOR		29105215	-	2020-09-22	9,500.00
15	5 D-AMP000000/3111/29105215/0027	DENTAL ITEM	ARTICULATOR		29105215	-	2020-09-22	9,500.00
16	6 D-AMP000000/3111/29105215/0028	DENTAL ITEM	ARTICULATOR		29105215	-	2020-09-22	9,500.00
17	1 D-AMP000000/3111/29105224/0007	DENTAL ITEM	CONTOURING PLIERS		29105224		2020-11-07	9,650.00
18	2 D-AMP000000/3111/29105224/0008	DENTAL ITEM	CONTOURING PLIERS		29105224		2020-11-07	9,650.00
19	1 D-AMP000000/3111/29105237/0004	DENTAL ITEM	FACE BOW BONDING PLIER		29105237		2020-11-07	19,875.00
20	1 D-AMP000000/3111/29105260/0055	DENTAL ITEM	LOWER FORCEPS INCISORS AND CANINE		29105260	-	2020-03-10	8,014.20
21	2 D-AMP000000/3111/29105260/0056	DENTAL ITEM	LOWER FORCEPS INCISORS AND CANINE		29105260	-	2020-03-10	8,014.20
22	1 D-AMP000000/3111/29105272/0022	DENTAL ITEM	PLIERS ADAMS		29105272	-	2020-10-09	13,353.00
23	2 D-AMP000000/3111/29105272/0023	DENTAL ITEM	PLIERS ADAMS		29105272	-	2020-10-09	13,353.00
24	3 D-AMP000000/3111/29105272/0024	DENTAL ITEM	PLIERS ADAMS		29105272	-	2020-10-09	13,353.00
25	4 D-AMP000000/3111/29105272/0025	DENTAL ITEM	PLIERS ADAMS		29105272	-	2020-10-09	13,353.00
26	1 D-AMP000000/3111/29105273/0013	DENTAL ITEM	PLIERS ROUND		29105273	-	2020-10-09	11,022.00
27	2 D-AMP000000/3111/29105273/0014	DENTAL ITEM	PLIERS ROUND		29105273	-	2020-10-09	11,022.00
28	3 D-AMP000000/3111/29105273/0015	DENTAL ITEM	PLIERS ROUND		29105273	-	2020-10-09	11,022.00
29	4 D-AMP000000/3111/29105273/0016	DENTAL ITEM	PLIERS ROUND		29105273	-	2020-10-09	11,022.00
30	1 D-AMP000000/3111/29105276/0042	DENTAL ITEM	SCALER MACHINE		29105276	K09422	2020-02-25	109,500.00
31	2 D-AMP000000/3111/29105276/0043	DENTAL ITEM	SCALER MACHINE		29105276	K09420	2020-02-25	109,500.00
32	3 D-AMP000000/3111/29105276/0044	DENTAL ITEM	SCALER MACHINE		29105276	K09421	2020-02-25	109,500.00
33	4 D-AMP000000/3111/29105276/0045	DENTAL ITEM	SCALER MACHINE		29105276	K09418	2020-02-25	109,500.00
34	1 D-AMP000000/3111/29105292/0007	DENTAL ITEM	WIRE BENDING PLIERS (MEDIUM)		29105292	-	2020-10-09	12,011.00
35	2 D-AMP000000/3111/29105292/0008	DENTAL ITEM	WIRE BENDING PLIERS (MEDIUM)		29105292	-	2020-10-09	12,011.00
36	1 D-AMP000000/3111/29105370/0005	DENTAL ITEM	WIRE BENDING PLIERS (FINE)		29105370		2020-11-07	9,150.00
37	2 D-AMP000000/3111/29105370/0006	DENTAL ITEM	WIRE BENDING PLIERS (FINE)		29105370		2020-11-07	9,150.00
38	1 D-AMP000000/3111/29905212/0025		APEX LOCATOR		29905212	09618770	2020-01-23	125,000.00
39	1 D-AMP000000/3111/29905219/0025	DENTAL ITEM	BRACKET REMOVING PLIERS		29905219		2020-11-07	14,750.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	2	D-AMP000000/3111/29905219/0026	DENTAL ITEM	BRACKET REMOVING PLIERS		29905219		2020-11-07	14,750.00
41	3	D-AMP000000/3111/29905219/0027	DENTAL ITEM	BRACKET REMOVING PLIERS		29905219		2020-11-07	14,750.00
42	4	D-AMP000000/3111/29905219/0028	DENTAL ITEM	BRACKET REMOVING PLIERS		29905219		2020-11-07	14,750.00
43	1	D-AMP000000/3111/29905253/0049	DENTAL ITEM	LIGHT CURE MACHINE		29905253	L00454	2020-02-25	82,500.00
44	2	D-AMP000000/3111/29905253/0050	DENTAL ITEM	LIGHT CURE MACHINE		29905253	L00463	2020-02-25	82,500.00
45	3	D-AMP000000/3111/29905253/0051	DENTAL ITEM	LIGHT CURE MACHINE		29905253	L00450	2020-02-25	82,500.00
46	1	D-AMP000000/3111/29905313/0016	DENTAL ITEM	ENDO MOTOR WITH APEX LOCATOR		29905313	09X19159	2020-08-20	300,000.00
47	1	D-AMP000000/3111/29905347/0001	DENTAL ITEM	RVG SENSOR AND CPU (COMPLETE COMPUTER ACCESSORIES)		29905347	H1510HBA420-39426	2020-08-20	835,500.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
SMPM Senanayaka	KA Senadeera RSP	AACC Kumara RSP USP
Litutenant	Captain	Major
O/70935	O/67531	O/66104