

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : FMA (N)

Assets HQ/Unit : ABH(PLY)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	MH(PLY)0000/3002/22104566/0001	GENERATOR	GENERATOR 1.5 KVA		22104566	PAT40AB554	2004-02-17	15,000.00
2	1	MH(PLY)0000/3006/21104535/0001	DRYER MACHINE	DRYER MACHINE CLOTH H/DUTY		21104535	200696015	2003-03-04	2,000,000.00
3	1	MH(PLY)0000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	16H3A360	2020-10-16	68,400.00
4	1	MH(PLY)0000/3008/21104735/0001	SCALE	SCALE MACHINE 10 KG		21104735	-	2013-03-09	2,950.00
5	2	MH(PLY)0000/3008/21104735/0002	SCALE	SCALE MACHINE 10 KG		21104735	-	2016-04-04	2,950.00
6	1	MH(PLY)0000/3110/28105532/0001	MEDICAL ITEM	VENTILATOR MACHINE PORTABLE		28105532	-	2006-11-29	799,250.00
7	1	MH(PLY)0000/3303/21104437/0001	BOILER RICE	BOILER RICE 50 KG		21104437		2021-06-29	277,000.00
8	2	MH(PLY)0000/3303/21104437/0002	BOILER RICE	BOILER RICE 50 KG		21104437		2021-06-29	277,000.00
9	1	MH(PLY)0000/3304/21104507/0001	DEEFPREEZER	DEEFPREEZER 22.5 CUFT		21104507	B30GM4E5600Q6F6S0083	2015-11-04	61,189.10
10	1	MH(PLY)0000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	B30GR2E2J00BUS170121	2018-08-03	64,340.00
11	1	MH(PLY)0000/3306/21104445/0001	BUSH CUTTER	BUSH CUTTER		21104445	BG305A	2015-12-04	11,936.00
12	2	MH(PLY)0000/3306/21104445/0002	BUSH CUTTER	BUSH CUTTER		21104445	S19SE030095099	2020-07-24	12,650.00
13	1	MH(PLY)0000/3306/21104600/0001	GRASS CUTTER	GRASS CUTTER		21104600	XXC021905819	2019-09-04	12,620.00
14	1	MH(PLY)0000/3311/21104420/0002	BLENDER	BLENDER		21104420	WPM-L75	2018-12-14	5,000.00
15	2	MH(PLY)0000/3311/21104420/0003	BLENDER	BLENDER		21104420	150218050290	2020-07-24	3,700.00
16	3	MH(PLY)0000/3311/21104420/0004	BLENDER	BLENDER		21104420	150218050291	2020-07-24	3,700.00
17	1	MH(PLY)0000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	1905301-500002-19336-006	2019-12-20	59,500.00
18	1	MH(PLY)0000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2003-02-28	8,900.00
19	2	MH(PLY)0000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	250094	2018-12-28	17,800.00
20	3	MH(PLY)0000/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2020-02-06	17,800.00
21	1	MH(PLY)0000/3317/21104685/0001	OVEN	OVEN BAKERY ELECTRIC		21104685	20190834	2020-11-27	569,500.00
22	1	MH(PLY)0000/3317/21104687/0001	OVEN	OVEN ELECTRIC GLOBE TYPE 4103 (72 BREAD)		21104687	20190834	2020-11-27	569,500.00
23	1	MH(PLY)0000/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	508TAZFA8053	2016-02-05	14,790.00
24	2	MH(PLY)0000/3317/21104689/0002	OVEN	OVEN MICROWAVE		21104689	SMW25GCO-SL03T0058	2020-07-24	16,695.00
25	1	MH(PLY)0000/3320/21104700/0002	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	248041BDA00098	2003-03-04	16,850.00
26	2	MH(PLY)0000/3320/21104700/0004	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	248041BDA00082	2003-03-04	16,850.00
27	3	MH(PLY)0000/3320/21104700/0005	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	248041BDA00083	2003-03-04	16,850.00
28	4	MH(PLY)0000/3320/21104700/0006	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	24804	2003-03-04	16,850.00
29	5	MH(PLY)0000/3320/21104700/0007	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	700194	2003-03-04	16,850.00
30	1	MH(PLY)0000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	016361	2003-02-28	25,000.00
31	2	MH(PLY)0000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	8/96479/09/96	2005-02-18	33,000.00
32	3	MH(PLY)0000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA074205407	2008-06-09	35,417.00
33	4	MH(PLY)0000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA074009415	2008-06-09	35,417.00
34	5	MH(PLY)0000/3320/21104704/0005	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA094303374	2010-09-06	39,500.00
35	6	MH(PLY)0000/3320/21104704/0006	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1302KRø1902	2014-03-06	41,158.00
36	7	MH(PLY)0000/3320/21104704/0007	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1302KRø1836	2014-03-06	41,158.00
37	8	MH(PLY)0000/3320/21104704/0008	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	11KRø4163	2014-03-06	41,158.00
38	9	MH(PLY)0000/3320/21104704/0009	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1310KRø1817	2014-10-25	48,496.00
39	10	MH(PLY)0000/3320/21104704/0010	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	JLFM811NRNK016383LK	2019-09-04	62,520.00

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CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... MHGM THILAKARATHNA USP LT(QM) TEC O/70155			 ASSD PERERA CAPT O/71253		 PRCW RAMANAYAKA MAJOR O/68579		