

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	14(V)-ESR00/3220/23104856/0012	WATER PUMP	WATER PUMP 2 INCH		23104856		2021-07-10	82,000.00
2	1	14(V)-ESR00/3303/23104834/0002	WATER BOILER	WATER BOILER 25 LTR		23104834		2021-01-12	16,750.00
3	1	14(V)-ESR00/3304/21104510/0001	DEEFPREEZER	DEEFPREEZER 22 CUFT		21104510		2021-03-17	29,250.00
4	1	14(V)-ESR00/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689		2021-01-12	16,995.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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PG WASANTHAKUMARA
CAPTAIN (QM) TEC
O/10166

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WMMPE BANDARA
CAPTAIN
O/7313

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WKAS PERERA
MAJOR
O/68635