

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 15(V) GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	15(V)-GW000/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	21104508	2020-12-29	120,000.00
2	1	15(V)-GW000/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	"SF20116053586", "XXC1200503"	2020-03-28	11,500.00
3	2	15(V)-GW000/3306/21104601/0002	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	"SF20116053586", "XXC1200503"	2020-03-28	11,500.00
4	1	15(V)-GW000/3311/21104420/0001	BLENDER	BLENDER		21104420	--	2020-06-28	2,150.00
5	1	15(V)-GW000/3311/22104616/0001	GRINDE CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104616	--	2020-12-29	95,000.00
6	1	15(V)-GW000/3321/22104729/0001	CHENSO MACHINE	CHENSO MACHINE		22104729	--	2020-07-01	14,500.00
7	1	15(V)-GW000/3329/22104970/0001	GRINDING MACHINE	CRANK SHAFT GRINDING MACHINE		22104970	--	2020-06-26	1,850.00
8	1	15(V)-GW000/3508/22306742/0018	COMPASS	COMPASS SILVA		22306742	--	2020-07-01	3,780.00
9	2	15(V)-GW000/3508/22306742/0019	COMPASS	COMPASS SILVA		22306742	--	2020-07-01	3,780.00
10	3	15(V)-GW000/3508/22306742/0020	COMPASS	COMPASS SILVA		22306742	--	2020-07-01	3,780.00
11	4	15(V)-GW000/3508/22306742/0021	COMPASS	COMPASS SILVA		22306742	--	2020-07-01	3,780.00
12	1	15(V)-GW000/3508/22606735/0001	BETALIGHT	BETALIGHT		22606735	--	2020-04-04	8,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

DMRR DISSANAYAKA - GW  
LT  
O/10789

GMMIB MEGASOORIYA - GW  
CAPT  
O/8705

LM SURANGA - GW  
MAJOR  
O/6541