

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLSR

Assets HQ/Unit : 1 Bn SLSR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	1-SLSR00000/3199/22109108/0001	KITCHEN EQUIPMENT	IDLY STEAMER		22109108	911123563	2021-01-08	23,340.00
2	2	1-SLSR00000/3199/22109108/0002	KITCHEN EQUIPMENT	IDLY STEAMER		22109108	911123563	2021-01-08	23,340.00
3	3	1-SLSR00000/3199/22109108/0003	KITCHEN EQUIPMENT	IDLY STEAMER		22109108	911235557	2021-01-08	10,300.00
4	4	1-SLSR00000/3199/22109108/0004	KITCHEN EQUIPMENT	IDLY STEAMER		22109108	01123559	2021-04-30	11,600.00
5	5	1-SLSR00000/3199/22109108/0005	KITCHEN EQUIPMENT	IDLY STEAMER		22109108	91123555	2021-04-30	6,800.00
6	6	1-SLSR00000/3199/22109108/0006	KITCHEN EQUIPMENT	IDLY STEAMER		22109108	91123555	2021-04-30	6,800.00
7	7	1-SLSR00000/3199/22109108/0007	KITCHEN EQUIPMENT	IDLY STEAMER		22109108	91123555	2021-04-30	6,800.00
8	1	1-SLSR00000/3508/22106811/0003	NIGHT VISION	NIGHT VISION SINGLE EYE		22106811		2021-05-18	7,696.00
9	1	1-SLSR00000/3508/22306742/0009	COMPASS	COMPASS SILVA		22306742	93140095	2021-02-08	5,900.00
10	2	1-SLSR00000/3508/22306742/0010	COMPASS	COMPASS SILVA		22306742	93140095	2021-02-08	5,900.00
11	3	1-SLSR00000/3508/22306742/0011	COMPASS	COMPASS SILVA		22306742	93140095	2021-02-08	5,900.00
12	4	1-SLSR00000/3508/22306742/0012	COMPASS	COMPASS SILVA		22306742	93140095	2021-02-08	5,900.00
13	5	1-SLSR00000/3508/22306742/0013	COMPASS	COMPASS SILVA		22306742	93140095	2021-02-08	5,900.00
14	1	1-SLSR00000/3508/22306755/0011	G.P.S	G.P.S		22306755		2021-02-08	5,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AASMM SILVA
LT
O/71548

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AMRKK MULLEGAMA
LT
O/71484

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DMLY DISSANAYAKE
MAJ
O/69365