

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : ITC

Assets HQ/Unit : ITC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ITC00000000/3220/23104856/0001	WATER PUMP	WATER PUMP 2 INCH	-	23104856	EYZ0DY1702074	2019-11-19	47,000.00
2	1	ITC00000000/3303/21104438/0001	BOILER RICE	BOILER RICE 60 KG	-	21104438	-	2019-03-19	160,000.00
3	2	ITC00000000/3303/21104438/0002	BOILER RICE	BOILER RICE 60 KG	-	21104438	-	2019-02-05	160,000.00
4	1	ITC00000000/3304/21104509/0001	DEEFPREEZER	DEEFPREEZER 17.5 CUFT	-	21104509	B30GR262JOBUL1840004	2019-01-11	185,000.00
5	1	ITC00000000/3506/21104450/0005	CAMERA	CAMERA DIGITAL	-	21104450	8209874	2019-10-09	166,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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SHA MADURANGA
CAPT
O/102243

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WAT WIKRAMASINGHE
CAPT
O/67215

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RIBUN RATHNAMALALA SLLI
MAJ
O/67922