

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 23 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	23-GR000000/3220/23104856/0001	WATER PUMP	WATER PUMP 2 INCH	-	23104856	18120386	2020-01-08	69,800.00
2	2	23-GR000000/3220/23104856/0002	WATER PUMP	WATER PUMP 2 INCH	-	23104856	18120325	2020-01-08	69,800.00
3	3	23-GR000000/3220/23104856/0003	WATER PUMP	WATER PUMP 2 INCH	-	23104856	18120387	2020-01-08	69,800.00
4	4	23-GR000000/3220/23104856/0004	WATER PUMP	WATER PUMP 2 INCH	-	23104856	18120507	2020-01-08	69,800.00
5	1	23-GR000000/3220/23104857/0001	WATER PUMP	WATER PUMP 3 INCH	-	23104857	18120487	2020-01-08	76,100.00
6	1	23-GR000000/3303/23104830/0001	WATER BOILER	WATER BOILER 10 LTR	-	23104830	NO	2020-01-08	7,800.00
7	1	23-GR000000/3306/21104601/0003	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	-	21104601	6195E0300101641	2020-06-01	19,000.00
8	2	23-GR000000/3306/21104601/0004	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	-	21104601	DBL19100281	2020-01-08	19,000.00
9	1	23-GR000000/3311/21104420/0002	BLENDER	BLENDER	-	21104420	150218051927	2020-06-01	5,125.00
10	1	23-GR000000/3317/21104689/0002	OVEN	OVEN MICROWAVE	-	21104689	19080254	2020-01-08	23,999.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MATS MANCHANAYAKA
LT
O/69769

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HMTDP HERATH
CAPT
O/68817

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WWNC WADUGE RWP RSP
MAJOR
O/65664