

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : FMA (KLN)

Assets HQ/Unit : ABH (KLN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(KLN)000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	2k11684	2012-06-23	33,500.00
2	2	ABH(KLN)000/3008/21104734/0002	SCALE	SCALE PLATFORM 250 KG		21104734	2k11704	2012-06-23	33,500.00
3	1	ABH(KLN)000/3303/21104437/0001	BOILER RICE	BOILER RICE 50 KG		21104437	180734	2019-02-01	163,478.00
4	2	ABH(KLN)000/3303/21104437/0002	BOILER RICE	BOILER RICE 50 KG	-	21104437	F520200211A	2021-03-04	0.00
5	1	ABH(KLN)000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR	-	23104833	-	2021-03-01	0.00
6	2	ABH(KLN)000/3303/23104833/0002	WATER BOILER	WATER BOILER 20 LTR	-	23104833	-	2021-03-01	0.00
7	1	ABH(KLN)000/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834	HLWB20150609-152	2016-01-16	12,000.00
8	2	ABH(KLN)000/3303/23104834/0002	WATER BOILER	WATER BOILER 25 LTR		23104834	HLWB20150609-133	2016-01-16	12,000.00
9	1	ABH(KLN)000/3304/21104500/0001	DEEFPREEZER	DEEFPREEZER 08 CUFT	-	21104500	53743025433000100, 53743025433000101, 53743025433000102	2021-03-04	0.00
10	2	ABH(KLN)000/3304/21104500/0002	DEEFPREEZER	DEEFPREEZER 08 CUFT	-	21104500	53743025433000100, 53743025433000101, 53743025433000102	2021-03-04	0.00
11	3	ABH(KLN)000/3304/21104500/0003	DEEFPREEZER	DEEFPREEZER 08 CUFT	-	21104500	53743025433000100, 53743025433000101, 53743025433000102	2021-03-04	0.00
12	1	ABH(KLN)000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	30117000031	2012-06-23	61,750.00
13	2	ABH(KLN)000/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	301115004197	2012-06-23	61,750.00
14	3	ABH(KLN)000/3304/21104508/0003	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	301115000681	2012-06-23	61,750.00
15	1	ABH(KLN)000/3306/21104445/0002	BUSH CUTTER	BUSH CUTTER		21104445	XXB091894083	2019-09-23	12,620.00
16	2	ABH(KLN)000/3306/21104445/0003	BUSH CUTTER	BUSH CUTTER	-	21104445	XXCO 11904588	2021-03-10	0.00
17	1	ABH(KLN)000/3311/21104420/0001	BLENDER	BLENDER		21104420	0614SE02001882	2015-02-10	6,849.00
18	2	ABH(KLN)000/3311/21104420/0003	BLENDER	BLENDER		21104420	150218052240	2020-08-13	3,700.00
19	1	ABH(KLN)000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	505160048-19241-005/19062019	2019-09-23	60,000.00
20	1	ABH(KLN)000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	100402	2012-06-23	22,100.00
21	2	ABH(KLN)000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	250179	2018-12-18	17,800.00
22	1	ABH(KLN)000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	310PRNF028191	2014-10-06	60,000.00
23	2	ABH(KLN)000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2018-01-26	53,912.00
24	3	ABH(KLN)000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2018-01-26	53,912.00
25	4	ABH(KLN)000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	2400341821711	2018-10-12	43,736.00
26	5	ABH(KLN)000/3320/21104704/0005	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	JXL8001PRJR024380LK	2021-03-04	0.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MASN Munasingha
Lt
O/71263

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KGIO Gamage
Capt
O/70575

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JADCH Jayasingha
MAJOR
O/68463