

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : HQ SF(Central)

Assets HQ/Unit : ABH(DLA)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(DLA)000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	ENW-250-2017012	2018-09-10	17,800.00
2	1	ABH(DLA)000/3304/21104500/0001	DEEFPREEZER	DEEFPREEZER 08 CUFT	-	21104500	8050010290009	2015-09-15	65,000.00
3	2	ABH(DLA)000/3304/21104500/0002	DEEFPREEZER	DEEFPREEZER 08 CUFT	-	21104500	811NRUJ013598	2019-12-10	62,520.00
4	1	ABH(DLA)000/3306/21104445/0001	BUSH CUTTER	BUSH CUTTER		21104445	2524096403	2005-10-21	21,560.00
5	1	ABH(DLA)000/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	BQ2017/2010000	2019-08-29	17,620.00
6	1	ABH(DLA)000/3311/21104420/0001	BLENDER	BLENDER	-	21104420	XXC101940851	2019-12-16	3,700.00
7	1	ABH(DLA)000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104615	-	2019-08-15	48,000.00
8	1	ABH(DLA)000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2015-09-15	27,060.00
9	2	ABH(DLA)000/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	210	2016-10-14	22,000.00
10	1	ABH(DLA)000/3317/21104689/0001	OVEN	OVEN MICROWAVE	-	21104689	-	2018-12-27	28,686.00
11	2	ABH(DLA)000/3317/21104689/0002	OVEN	OVEN MICROWAVE	-	21104689	-	2020-07-28	16,695.00
12	1	ABH(DLA)000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	394548BS700097,7718088	2015-09-15	67,404.00
13	2	ABH(DLA)000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	394548BS700097,7718088	2015-09-15	67,404.00
14	3	ABH(DLA)000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	394548BS700097,7718088	2015-09-15	67,404.00
15	4	ABH(DLA)000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	908PRERFIG004683	2019-12-16	62,500.00
16	5	ABH(DLA)000/3320/21104704/0005	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	811NRUJ013598	2019-12-10	62,520.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GRL FONSEKA
LT
O/71051

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KMTD GUNARATHNA
CAPT
O/69246

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DMTMT DASANAYAKA USP
MAJOR
O/68315