

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Abimansala I

Assets HQ/Unit : Abimansala I

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABMSA-1-000/3007/21104637/0001	LADDERS	LADDERS FOLDING ALUMINUM 10		21104637	-	2011-07-15	10,600.00
2	1	ABMSA-1-000/3008/21104733/0001	SCALE	SCALE ELECTRONIC 15 KG		21104733	b0618	2015-02-02	10,885.00
3	1	ABMSA-1-000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	2k11476	2012-03-10	33,500.00
4	1	ABMSA-1-000/3008/21104735/0001	SCALE	SCALE MACHINE 10 KG		21104735	j1108003153	2011-07-15	5,423.00
5	2	ABMSA-1-000/3008/21104735/0002	SCALE	SCALE MACHINE 10 KG		21104735	j1008917130	2013-05-10	5,423.00
6	1	ABMSA-1-000/3303/21104436/0001	BOILER RICE	BOILER RICE 45 KG		21104436	180822	2019-09-22	163,478.27
7	1	ABMSA-1-000/3303/23104830/0001	WATER BOILER	WATER BOILER 10 LTR		23104830	-	2013-02-08	8,500.00
8	2	ABMSA-1-000/3303/23104830/0002	WATER BOILER	WATER BOILER 10 LTR		23104830	-	2013-02-08	8,500.00
9	1	ABMSA-1-000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2015-12-31	10,500.00
10	1	ABMSA-1-000/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834	HLWB 20150609-105	2018-07-09	15,300.00
11	1	ABMSA-1-000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	301049003974	2011-07-05	61,750.00
12	2	ABMSA-1-000/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	301046007662	2011-07-05	61,750.00
13	3	ABMSA-1-000/3304/21104508/0003	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	301046007651	2011-07-05	61,750.00
14	4	ABMSA-1-000/3304/21104508/0004	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	301048010733	2011-07-05	61,750.00
15	1	ABMSA-1-000/3306/21104445/0001	BUSH CUTTER	BUSH CUTTER		21104445	BG 20171203857	2018-09-28	7,150.00
16	1	ABMSA-1-000/3306/21104600/0001	GRASS CUTTER	GRASS CUTTER		21104600	2F36F-2015-2-20744	2015-11-24	11,956.00
17	2	ABMSA-1-000/3306/21104600/0002	GRASS CUTTER	GRASS CUTTER		21104600	1707210445	2017-12-18	11,956.00
18	3	ABMSA-1-000/3306/21104600/0003	GRASS CUTTER	GRASS CUTTER		21104600	BG 20171203815	2018-08-28	7,150.00
19	1	ABMSA-1-000/3306/21104603/0001	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603	9107 A	2018-06-04	13,500.00
20	1	ABMSA-1-000/3311/21104420/0001	BLENDER	BLENDER		21104420	15000320602	2016-03-01	4,769.00
21	2	ABMSA-1-000/3311/21104420/0002	BLENDER	BLENDER	-	21104420	-	2021-09-03	8,000.00
22	1	ABMSA-1-000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	BM TCMB 159450	2015-12-08	59,500.00
23	1	ABMSA-1-000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2011-07-20	9,750.00
24	2	ABMSA-1-000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	250150	2018-12-28	17,800.00
25	1	ABMSA-1-000/3317/21104685/0001	OVEN	OVEN BAKERY ELECTRIC		21104685	087	2017-03-31	69,350.00
26	1	ABMSA-1-000/3317/21104694/0001	OVEN	DEEP FRYER ELECTRIC		21104694	EB04305110C1790511018	2019-01-04	10,880.00
27	1	ABMSA-1-000/3320/21104703/0001	REFRIGERATOR	REFRIGERATOR 7 CUFT TWO DOORS		21104703	R-2400341821677	2018-10-22	37,000.00
28	2	ABMSA-1-000/3320/21104703/0002	REFRIGERATOR	REFRIGERATOR 7 CUFT TWO DOORS	-	21104703	a1900012004331	2021-01-03	37,000.00
29	1	ABMSA-1-000/3321/22104720/0001	SAWING MACHINE	SAWING MACHINE		22104720	20110304521	2011-12-10	28,000.00
30	1	ABMSA-1-000/3321/22104729/0001	CHENSO MACHINE	CHENSO MACHINE		22104729	161000873	2018-07-27	25,000.00
31	1	ABMSA-1-000/3506/21104450/0001	CAMERA	CAMERA DIGITAL		21104450	1707210445	2017-12-18	27,000.00
32	1	ABMSA-1-000/3506/21104452/0001	CAMERA	CAMERA VIDEO		21104452	3919875	2020-06-04	39,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....

.....

.....

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Abimansala I

Assets HQ/Unit : Abimansala I

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
S S WIJETHUNGA - SLNG				R K S B A A BANDARA psc - GR			J M JAYASUNDARA RWP - CR		
MAJOR				MAJOR			MAJOR		
O/5903				O/67815			O/64998		