

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : Ord Sch and Factory

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Ord-Sch0000/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834	-	2020-10-30	48,500.00
2	1	Ord-Sch0000/3306/21104601/0005	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	LHIOKPO5632	2020-10-29	10,750.00
3	2	Ord-Sch0000/3306/21104601/0006	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	-	2020-10-30	12,500.00
4	1	Ord-Sch0000/3311/21104420/0006	BLENDER	BLENDER		21104420	-	2020-10-30	2,200.00
5	1	Ord-Sch0000/3312/21104746/0007	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	LKO1456	2020-02-29	24,656.00
6	1	Ord-Sch0000/3317/21104689/0005	OVEN	OVEN MICROWAVE		21104689	-	2020-10-30	66,500.00
7	1	Ord-Sch0000/3508/22106750/0006	FLACK JACKET	FLACK JACKET		22106750	-	2020-10-30	7,500.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SN GAJANAYAKA - SLAOC
2/LT
O/79994

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ST JEEWAN - SLAOC
CAPT
O/9863

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HTPS PERERA - SLAOC
MAJOR
O/11008