PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : FMA (NC)
Assets HQ/Unit : ABH (ANP)

SNo C	C/N Identification No.	Category	Description	Remarks	Calalogue No	o Serial Number	DOR	Unit Value
1	1 MH(ANP)0000/3006/21104535/0001	DRYER MACHINE	DRYER MACHINE CLOTH H/DUTY		21104535	1110011557	2020-01-29	450,000.00
2	1 MH(ANP)0000/3007/21104639/0001	LADDERS	LADDERS RUNG TYPE ALUMINIUM 10` ADJUSTABLE TO 20FT		21104639		1997-10-29	17,000.00
3	1 MH(ANP)0000/3007/21104642/0001	LADDERS	LADDERS STEP ALUMINIUM 8`	1997 à.€à¶»à.Šà¶¹à¶°à.	š à¶-làl-0±16¶42 à	¶œà¶- à¶-à¶» ඇà¶-	2021-12-21	12,500.00
4	2 MH(ANP)0000/3007/21104642/0002	LADDERS	LADDERS STEP ALUMINIUM 8`	1997වර්à·,à¶°à·š	21104642		2021-12-21	12,500.00
5	1 MH(ANP)0000/3008/21104732/0001	SCALE	SCALE ELECTRONIC 05 KG		21104732		1997-10-29	6,500.00
6	1 MH(ANP)0000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	2k51385	2006-09-26	19,250.00
7	1 MH(ANP)0000/3008/21104735/0001	SCALE	SCALE MACHINE 10 KG		21104735		2021-02-08	4,700.00
8	1 MH(ANP)0000/3220/23104856/0001	WATER PUMP	WATER PUMP 2 INCH		23104856	16549	2020-01-01	102,600.00
9	2 MH(ANP)0000/3220/23104856/0002	WATER PUMP	WATER PUMP 2 INCH		23104856	16550	2020-01-01	102,600.00
10	3 MH(ANP)0000/3220/23104856/0003	WATER PUMP	WATER PUMP 2 INCH		23104856	12227	2020-01-01	102,600.00
11	4 MH(ANP)0000/3220/23104856/0004	WATER PUMP	WATER PUMP 2 INCH		23104856	15050025	2015-04-07	88,000.00
12	1 MH(ANP)0000/3303/23104833/0003	WATER BOILER	WATER BOILER 20 LTR		23104833		2007-09-19	6,700.00
13	2 MH(ANP)0000/3303/23104833/0004	WATER BOILER	WATER BOILER 20 LTR		23104833		2007-09-19	6,700.00
14	3 MH(ANP)0000/3303/23104833/0005	WATER BOILER	WATER BOILER 20 LTR		23104833		2007-09-19	6,700.00
15	4 MH(ANP)0000/3303/23104833/0006	WATER BOILER	WATER BOILER 20 LTR		23104833		2020-04-08	22,200.00
16	5 MH(ANP)0000/3303/23104833/0007	WATER BOILER	WATER BOILER 20 LTR		23104833		2021-05-22	22,200.00
17	1 MH(ANP)0000/3304/21104505/0001	DEEPFREEZER	DEEPFREEZER 15 CUFT		21104505	1L030602G01JLE38HS30	0529022-01-06	78,650.00
18	1 MH(ANP)0000/3304/21104506/0001	DEEPFREEZER	DEEPFREEZER 17 CUFT		21104506	300642070654	2007-01-30	55,500.00
19	2 MH(ANP)0000/3304/21104506/0002	DEEPFREEZER	DEEPFREEZER 17 CUFT		21104506	300643012755	2007-01-30	55,500.00
20	1 MH(ANP)0000/3304/21104507/0001	DEEPFREEZER	DEEPFREEZER 22.5 CUFT		21104507	830GR2E0N00BUE9G001	2014-12-19	89,000.00
21	1 MH(ANP)0000/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	ZF2015092022	2016-09-07	12,372.50
22	2 MH(ANP)0000/3306/21104601/0002	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	xxc021905839	2019-09-10	14,140.00
23	1 MH(ANP)0000/3311/21104420/0001	BLENDER	BLENDER		21104420	0616sf02002586	2016-11-08	3,420.00
24	2 MH(ANP)0000/3311/21104420/0002	BLENDER	BLENDER		21104420	RRC101941362	2019-11-28	3,762.00
25	3 MH(ANP)0000/3311/21104420/0003	BLENDER	BLENDER		21104420	190403	2020-06-23	3,760.00
26	1 MH(ANP)0000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423	-	2018-06-01	37,000.00
27	1 MH(ANP)0000/3311/22104616/0001	GRINDE CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104616	500002-19266-014	2019-11-22	59,500.00
28	1 MH(ANP)0000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	77199511	1997-10-29	8,900.00
29	2 MH(ANP)0000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	250088	2018-12-07	17,400.00
30	1 MH(ANP)0000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	03134000105	1997-10-29	25,000.00
31	2 MH(ANP)0000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	00579	1997-10-29	25,000.00
32	3 MH(ANP)0000/3320/21104704/0005	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	680602246	1997-10-29	25,000.00
33	4 MH(ANP)0000/3320/21104704/0006	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	03240291	1997-10-29	25,000.00
34	5 MH(ANP)0000/3320/21104704/0007	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	8300234	1997-10-29	25,000.00
35	6 MH(ANP)0000/3320/21104704/0008	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	003IN0682	2003-02-25	32,000.00
36	7 MH(ANP)0000/3320/21104704/0009	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	074008269	2008-01-26	37,000.00
37	8 MH(ANP)0000/3320/21104704/0010	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	074205410	2008-01-26	37,000.00
38	9 MH(ANP)0000/3320/21104704/0011	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	811NRDB013594	2019-09-19	68,000.00
39	10 MH(ANP)0000/3320/21104704/0012	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	608PRXB070682	2019-08-09	68,000.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	11	MH(ANP)0000/3320/21104704/0014	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	KVC160112-0603-00579	1997-10-29	26,500.00
41	1	MH(ANP)0000/3322/22102291/0001	SEWING MACHINE	SEWING MACHINE ZIGZAG		22102291	158927	2019-10-29	14,500.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
SCRYMUGMMB Udawela USP	WAM Samaranayake	RM Nihal
Lieutenant(QM)Tec	Captain	Major(QM)
O/71123 (SLAMC)	O/67416 (SLE)	O/67010 (SLAMC)