

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : FMA (N)

Assets HQ/Unit : ABH(PLY)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	MH(PLY)0000/3002/22104566/0001	GENERATOR	GENERATOR 1.5 KVA		22104566	PAT40AB554	2004-02-17	15,000.00
2	1	MH(PLY)0000/3006/21104535/0001	DRYER MACHINE	DRYER MACHINE CLOTH H/DUTY		21104535	200696015	2003-03-04	2,000,000.00
3	1	MH(PLY)0000/3008/21104735/0001	SCALE	SCALE MACHINE 10 KG		21104735	-	2013-03-09	2,950.00
4	2	MH(PLY)0000/3008/21104735/0002	SCALE	SCALE MACHINE 10 KG		21104735	-	2016-04-04	2,950.00
5	1	MH(PLY)0000/3110/28105532/0001	MEDICAL ITEM	VENTILATOR MACHINE PORTABLE		28105532	-	2006-11-29	799,250.00
6	1	MH(PLY)0000/3304/21104507/0001	DEEPFREEZER	DEEPFREEZER 22.5 CUFT		21104507	B30GM4E5600Q6F6S0083	2015-11-04	61,189.10
7	1	MH(PLY)0000/3304/21104508/0001	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	B30GR2E2J00BUS170121	2018-08-03	64,340.00
8	1	MH(PLY)0000/3306/21104445/0001	BUSH CUTTER	BUSH CUTTER		21104445	BG305A	2015-12-04	11,936.00
9	2	MH(PLY)0000/3306/21104445/0002	BUSH CUTTER	BUSH CUTTER		21104445	S19SE030095099	2020-07-24	12,650.00
10	1	MH(PLY)0000/3306/21104600/0001	GRASS CUTTER	GRASS CUTTER		21104600	XXC021905819	2019-09-04	12,620.00
11	1	MH(PLY)0000/3311/21104420/0002	BLENDER	BLENDER		21104420	WPM-L75	2018-12-14	5,000.00
12	2	MH(PLY)0000/3311/21104420/0003	BLENDER	BLENDER		21104420	150218050290	2020-07-24	3,700.00
13	3	MH(PLY)0000/3311/21104420/0004	BLENDER	BLENDER		21104420	150218050291	2020-07-24	3,700.00
14	1	MH(PLY)0000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	1905301-500002-19336-00	2019-12-20	59,500.00
15	1	MH(PLY)0000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2003-02-28	8,900.00
16	2	MH(PLY)0000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	250094	2018-12-28	17,800.00
17	3	MH(PLY)0000/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2020-02-06	17,800.00
18	1	MH(PLY)0000/3317/21104687/0001	OVEN	OVEN ELECTRIC GLOBE TYPE 4103 (72 BREAD)		21104687	20190834	2020-11-27	569,500.00
19	1	MH(PLY)0000/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	508TAZFA8053	2016-02-05	14,790.00
20	2	MH(PLY)0000/3317/21104689/0002	OVEN	OVEN MICROWAVE		21104689	SMW25GCO-SL03T0058	2020-07-24	16,695.00
21	1	MH(PLY)0000/3320/21104700/0002	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	248041BDA00098	2003-03-04	16,850.00
22	2	MH(PLY)0000/3320/21104700/0004	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	248041BDA00082	2003-03-04	16,850.00
23	3	MH(PLY)0000/3320/21104700/0005	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	248041BDA00083	2003-03-04	16,850.00
24	4	MH(PLY)0000/3320/21104700/0006	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	24804	2003-03-04	16,850.00
25	5	MH(PLY)0000/3320/21104700/0007	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	700194	2003-03-04	16,850.00
26	1	MH(PLY)0000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	016361	2003-02-28	25,000.00
27	2	MH(PLY)0000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	8/96479/09/96	2005-02-18	33,000.00
28	3	MH(PLY)0000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA074205407	2008-06-09	35,417.00
29	4	MH(PLY)0000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA074009415	2008-06-09	35,417.00
30	5	MH(PLY)0000/3320/21104704/0005	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA094303374	2010-09-06	39,500.00
31	6	MH(PLY)0000/3320/21104704/0006	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1302KRo1902	2014-03-06	41,158.00
32	7	MH(PLY)0000/3320/21104704/0007	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1302KRo1836	2014-03-06	41,158.00
33	8	MH(PLY)0000/3320/21104704/0008	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	11KRo4163	2014-03-06	41,158.00
34	9	MH(PLY)0000/3320/21104704/0009	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1310KRo1817	2014-10-25	48,496.00
35	10	MH(PLY)0000/3320/21104704/0010	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	JLFM811NRNK016383LK	2019-09-04	62,520.00

CERTIFIED CORRECT

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	 GAKJ GAMLATH USP LT(QM) O/71145	 SD NANAYAKKARA CAPT O/70110		 WDKL ARIYAWANSHA MAJOR O/68990		