

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(E)

Assets HQ/Unit : HQ SF(E)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(E)000000/3304/21104500/0003	DEEFPREEZER	DEEFPREEZER 08 CUFT	-	21104500		2021-12-21	62,444.44
2	1	SF(E)000000/3306/21104445/0011	BUSH CUTTER	BUSH CUTTER	-	21104445	BC20021549	2021-01-21	10,750.00
3	2	SF(E)000000/3306/21104445/0013	BUSH CUTTER	BUSH CUTTER	-	21104445	-	2021-07-06	0.00
4	3	SF(E)000000/3306/21104445/0014	BUSH CUTTER	BUSH CUTTER	-	21104445	-	2021-10-05	10,750.00
5	4	SF(E)000000/3306/21104445/0015	BUSH CUTTER	BUSH CUTTER	-	21104445	ZG201101147	2021-08-16	10,750.00
6	5	SF(E)000000/3306/21104445/0016	BUSH CUTTER	BUSH CUTTER	-	21104445	ZG201101428	2021-08-16	10,750.00
7	1	SF(E)000000/3311/21104420/0017	BLENDER	BLENDER	-	21104420	-	2021-11-15	15,750.00
8	1	SF(E)000000/4018/1112075/0001	SOUP KETTLE	SOUP KETTLE	-	1112075	-	2021-06-28	24,100.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SKBC SENEVIRATHNE - SLAGSC
CAPT
O/10661

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JMCP JAYAWARDHANA USP - SLASC
MAJ
O/67240

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WD GAYAN - GW
MAJ
O/6158