

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : FMA (E)

Assets HQ/Unit : ABH (MIN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(MIN)000/3008/21104735/0001	SCALE	SCALE MACHINE 10 KG		21104735	J1108003121	2014-09-23	6,670.29
2	1	ABH(MIN)000/3304/21104507/0001	DEEPPFREEZER	DEEPPFREEZER 22.5 CUFT		21104507	B30GR2E0N00BUE9H003	2015-01-08	65,498.00
3	1	ABH(MIN)000/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	STOCK TRANSFER	21104601	ZF36-20K03-3632A	2016-10-03	11,200.00
4	2	ABH(MIN)000/3306/21104601/0002	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	NO	2019-09-16	10,434.00
5	1	ABH(MIN)000/3311/21104420/0001	BLENDER	BLENDER	-	21104420	AP0817MIX03262106	2018-10-18	6,200.00
6	1	ABH(MIN)000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL	-	21104423	-	2018-05-15	79,700.00
7	1	ABH(MIN)000/3311/22104616/0001	GRINDE CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104616	-	2019-11-07	59,500.00
8	1	ABH(MIN)000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	9523062016	2016-10-26	30,600.00
9	2	ABH(MIN)000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2018-11-27	17,800.00
10	1	ABH(MIN)000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT	STOCK TRANSFER	21104704	301PRUL003608	2016-10-03	42,600.00
11	2	ABH(MIN)000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT	STOCK TRANSFER	21104704	210PREV057364	2016-10-03	42,600.00
12	3	ABH(MIN)000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	2400341821720	2018-09-20	43,736.00
13	1	ABH(MIN)000/3320/21104709/0001	REFRIGERATOR	REFRIGERATOR 7 CUFT		21104709	NO	2019-09-16	62,520.00

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CHECKED AND FOUND CORRECT

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BGUG Bandara USP
Lieutenant (QM)Tec
O/71187

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HS GUNAWARDHANA USP
Lieutenant (QM)
O/70822

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GMMUB MEGASOORIYA
Major
O/69153