

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : Regtl Centre SLAMC

Assets HQ/Unit : 2(V) SLAMC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	2(V)-SLAMC0/3007/21104635/0001	LADDERS	LADDERS ALUMINUM 20		21104635	-	1989-01-01	14,000.00
2	1	2(V)-SLAMC0/3303/23104830/0001	WATER BOILER	WATER BOILER 10 LTR	-	23104830	-	2020-08-14	17,800.00
3	1	2(V)-SLAMC0/3304/21104506/0001	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	CN300842004891	2010-02-03	61,750.00
4	1	2(V)-SLAMC0/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT	-	21104508	B30GR 2E210 OBUH3 800	2017-07-10	100,260.00
5	1	2(V)-SLAMC0/3306/21104600/0002	GRASS CUTTER	GRASS CUTTER	-	21104600	519SE030095216	2020-07-02	12,620.00
6	1	2(V)-SLAMC0/3306/21104603/0001	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603	XXA041695807	2016-08-23	11,500.00
7	1	2(V)-SLAMC0/3311/21104420/0001	BLENDER	BLENDER	-	21104420	60051220190143	2020-07-02	3,700.00
8	1	2(V)-SLAMC0/3312/21104745/0004	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2015-11-12	875.00
9	2	2(V)-SLAMC0/3312/21104745/0005	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2015-11-12	875.00
10	3	2(V)-SLAMC0/3312/21104745/0006	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2015-11-12	875.00
11	1	2(V)-SLAMC0/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2016-05-02	54,500.00
12	2	2(V)-SLAMC0/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2018-11-19	36,000.00
13	1	2(V)-SLAMC0/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	074600879	2008-08-08	35,417.00
14	2	2(V)-SLAMC0/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1310KR01933	2014-10-17	47,158.93
15	1	2(V)-SLAMC0/3324/24104755/0001	SPRAY MACHINE	SPRAY MACHINE	1	24104755	-	2008-07-19	20,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
AASG AMARASINGHE  
LT(QM)(TEC)  
O/71126

.....  
KGD RAVINDRA DE SILVA  
CAPT(QM)TEC  
O/10818

.....  
GSL THUSHARA  
MAJOR  
O/5668