

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre CR

Assets HQ/Unit : CRSWTS

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	CRSWTS00000/3303/23104830/0001	WATER BOILER	WATER BOILER 10 LTR		23104830		2020-03-18	15,000.00
2	1	CRSWTS00000/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834		2020-12-07	28,000.00
3	1	CRSWTS00000/3306/21104650/0001	LAWN MOVER	LAWN MOVER		21104650		2020-03-17	18,500.00
4	2	CRSWTS00000/3306/21104650/0002	LAWN MOVER	LAWN MOVER		21104650		2020-04-03	18,500.00
5	1	CRSWTS00000/3311/21104420/0001	BLENDER	BLENDER		21104420		2020-03-17	4,500.00
6	2	CRSWTS00000/3311/21104420/0002	BLENDER	BLENDER		21104420		2020-10-29	4,500.00
7	1	CRSWTS00000/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2020-01-12	12,000.00
8	2	CRSWTS00000/3312/21104746/0004	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2020-10-29	12,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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K M D S SOMARATHNA  
CAPTAIN  
O/69024

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J H S R FERNANDO RSP USP  
CAPTAIN  
O/66425

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G M K THARANGA  
MAJOR  
O/67933