

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : SLACDRT

Assets HQ/Unit : SLACDRT

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SLACDRT0000/3003/22104427/0001	BOAT ENGINE (OBM)	OUT BOAT MOTOR 40 HP		22104427	L1015232Z	2019-04-27	405,000.00
2	2	SLACDRT0000/3003/22104427/0002	BOAT ENGINE (OBM)	OUT BOAT MOTOR 40 HP		22104427	L1015215Z	2019-04-27	405,000.00
3	3	SLACDRT0000/3003/22104427/0003	BOAT ENGINE (OBM)	OUT BOAT MOTOR 40 HP		22104427	T11005903	2019-07-29	405,000.00
4	1	SLACDRT0000/3003/22104428/0001	BOAT ENGINE (OBM)	OUT BOAT MOTOR 9.9 HP		22104428	L1001618	2019-11-06	405,000.00
5	2	SLACDRT0000/3003/22104428/0002	BOAT ENGINE (OBM)	OUT BOAT MOTOR 9.9 HP		22104428	L1000331	2019-11-06	405,000.00
6	1	SLACDRT0000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	18H3A67	2020-06-15	68,400.00
7	1	SLACDRT0000/3303/21104436/0001	BOILER RICE	BOILER RICE 45 KG		21104436	GRT2018CHA008	2019-06-13	163,478.00
8	1	SLACDRT0000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	HCE6024	2019-08-05	123,638.00
9	1	SLACDRT0000/3306/21104603/0001	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603	BA20171208570	2019-08-27	12,620.00
10	2	SLACDRT0000/3306/21104603/0002	GRASS CUTTER	GRASS CUTTER HAND OPERATING		21104603	619SE300101643	2020-06-18	12,620.00
11	1	SLACDRT0000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	N0003863	2019-11-25	48,000.00
12	1	SLACDRT0000/3312/21104748/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC SINGLE SIDE		21104748	250062	2019-03-30	36,000.00
13	1	SLACDRT0000/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	SMW25GCQ6-SL03T001262	2019-12-30	16,695.00
14	1	SLACDRT0000/3320/21104700/0001	REFRIGERATOR	REFRIGERATOR 2.5 CUFT		21104700	JLFM811NRHYO16393LK	2019-09-03	62,520.00
15	1	SLACDRT0000/3321/22104729/0001	CHENSO MACHINE	CHENSO MACHINE		22104729	9854072464	2020-11-16	7,800.00
16	2	SLACDRT0000/3321/22104729/0002	CHENSO MACHINE	CHENSO MACHINE		22104729	9854103546	2020-11-16	7,800.00
17	1	SLACDRT0000/3506/21104450/0001	CAMERA	CAMERA DIGITAL		21104450	323061015672	2019-09-17	10,500.00
18	1	SLACDRT0000/3508/22306721/0001	BINOCULARS	BINOCULARS 7 X 50		22306721		2019-09-03	34,475.00
19	2	SLACDRT0000/3508/22306721/0002	BINOCULARS	BINOCULARS 7 X 50		22306721		2019-09-03	34,475.00
20	3	SLACDRT0000/3508/22306721/0003	BINOCULARS	BINOCULARS 7 X 50		22306721		2019-09-03	34,475.00
21	4	SLACDRT0000/3508/22306721/0004	BINOCULARS	BINOCULARS 7 X 50		22306721		2019-09-03	34,475.00
22	5	SLACDRT0000/3508/22306721/0005	BINOCULARS	BINOCULARS 7 X 50		22306721		2019-09-03	34,475.00
23	1	SLACDRT0000/3508/22306742/0001	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
24	2	SLACDRT0000/3508/22306742/0002	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
25	3	SLACDRT0000/3508/22306742/0003	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
26	4	SLACDRT0000/3508/22306742/0004	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
27	5	SLACDRT0000/3508/22306742/0005	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
28	6	SLACDRT0000/3508/22306742/0006	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
29	7	SLACDRT0000/3508/22306742/0007	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
30	8	SLACDRT0000/3508/22306742/0008	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
31	9	SLACDRT0000/3508/22306742/0009	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
32	10	SLACDRT0000/3508/22306742/0010	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
33	11	SLACDRT0000/3508/22306742/0011	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
34	12	SLACDRT0000/3508/22306742/0012	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
35	13	SLACDRT0000/3508/22306742/0013	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
36	14	SLACDRT0000/3508/22306742/0014	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
37	15	SLACDRT0000/3508/22306742/0015	COMPASS	COMPASS SILVA		22306742		2019-09-03	5,900.00
38	1	SLACDRT0000/3508/22906843/0001	ROPE	MANILA ROPE		22906843	-	2019-08-05	1,650.00
39	2	SLACDRT0000/3508/22906843/0002	ROPE	MANILA ROPE		22906843	-	2019-08-05	1,650.00

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40	3	SLACDRT0000/3508/22906843/0003	ROPE	MANILA ROPE		22906843	-	2019-08-05	1,650.00
41	1	SLACDRT0000/3508/22906844/0001	ROPE	ABSEILING ROPE		22906844	-	2019-09-03	59,000.00
42	2	SLACDRT0000/3508/22906844/0002	ROPE	ABSEILING ROPE		22906844	-	2019-09-03	59,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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RMSJ BANDARA  
CAPTAIN (QM)  
O/6510

.....  
JGMRPJ KUMARIHAMI  
CAPTAIN  
O/11354

.....  
SMNM SAMARAKOON RSP  
MAJOR  
O/66163