

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre SLAMC

Assets HQ/Unit : ABH (PNG)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	MH(PNG)0000/3007/21104638/0001	LADDERS	LADDERS RUNG TYPE ALUMINIUM 08`		21104638	-	2002-11-14	9,500.00
2	1	MH(PNG)0000/3007/21104643/0001	LADDERS	LADDERS ALUMINUM 4	-	21104643	-	2018-08-28	13,148.00
3	1	MH(PNG)0000/3110/28105522/0001	MEDICAL ITEM	TROLLEY DRESSING	-	28105522	-	2019-05-30	17,500.00
4	1	MH(PNG)0000/3303/23104830/0003	WATER BOILER	WATER BOILER 10 LTR	-	23104830	-	2020-07-28	17,800.00
5	1	MH(PNG)0000/3304/21104505/0001	DEEFPREEZER	DEEFPREEZER 15 CUFT		21104505	81080527	2004-04-26	49,000.00
6	1	MH(PNG)0000/3304/21104507/0001	DEEFPREEZER	DEEFPREEZER 22.5 CUFT		21104507	301048010738	2011-08-16	58,950.00
7	1	MH(PNG)0000/3306/21104445/0003	BUSH CUTTER	BUSH CUTTER	-	21104445	1707210602	2018-01-16	9,500.00
8	2	MH(PNG)0000/3306/21104445/0004	BUSH CUTTER	BUSH CUTTER	-	21104445	XXCO21905835	2019-09-10	10,434.00
9	1	MH(PNG)0000/3311/21104420/0001	BLENDER	BLENDER	-	21104420	-	2018-11-27	7,500.00
10	1	MH(PNG)0000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL	-	21104423	-	2018-06-21	79,700.00
11	1	MH(PNG)0000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2011-04-19	38,677.50
12	2	MH(PNG)0000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2018-11-26	36,000.00
13	1	MH(PNG)0000/3316/22104900/0001	MILLING MECHINE	MILIN MACHINE	-	22104900	1905379 / 500002-19294-001	2019-11-26	55,200.00
14	1	MH(PNG)0000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	Q68060234	2003-01-03	45,158.00
15	2	MH(PNG)0000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	111KR00269	2003-01-03	45,158.00
16	3	MH(PNG)0000/3320/21104704/0004	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	301PRQT001036	2003-01-03	45,158.00
17	4	MH(PNG)0000/3320/21104704/0006	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	044603060	2005-05-03	30,988.00
18	5	MH(PNG)0000/3320/21104704/0007	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	080802450	2011-05-06	39,500.00
19	6	MH(PNG)0000/3320/21104704/0008	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1302KV1852	2013-07-29	47,158.00
20	7	MH(PNG)0000/3320/21104704/0009	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1211KV04095	2013-07-29	47,158.00
21	8	MH(PNG)0000/3320/21104704/0010	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1211KV04030	2013-07-29	47,158.00
22	9	MH(PNG)0000/3320/21104704/0011	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1211KV04034	2013-07-29	47,158.00
23	10	MH(PNG)0000/3320/21104704/0012	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1302kv01853	2013-07-29	47,158.00
24	11	MH(PNG)0000/3320/21104704/0013	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1211KV04028	2013-07-29	47,158.00
25	12	MH(PNG)0000/3320/21104704/0014	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1302KV0843	2013-07-29	47,158.00
26	13	MH(PNG)0000/3320/21104704/0015	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	300324BO62AX32	2017-07-18	48,000.00
27	14	MH(PNG)0000/3320/21104704/0016	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	JLFM811NRRD016390LK	2019-09-10	62,520.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MBY LASITHA KUMARA
LEFTINANT
O/71150

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MA PRIYANTHA
CAPTAN QM(TEH)
O/10910

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KKAS KUMARA
MAJOR
O/5740