

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ Log Comd

Assets HQ/Unit : Regtl Centre CES

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-CES0000/3306/21104600/0003	GRASS CUTTER	GRASS CUTTER		21104600	B091894167	2019-08-27	10,434.00
2	1	RHQ-CES0000/3311/21104420/0002	BLENDER	BLENDER		21104420		2019-08-02	5,000.00
3	2	RHQ-CES0000/3311/21104420/0003	BLENDER	BLENDER		21104420		2019-08-02	5,000.00
4	1	RHQ-CES0000/3311/21104424/0001	BUFFET SET	BAIN MARIE		21104424		2019-01-18	412,500.00
5	2	RHQ-CES0000/3311/21104424/0002	BUFFET SET	BAIN MARIE		21104424		2019-01-18	412,500.00
6	1	RHQ-CES0000/3311/21104425/0001	BUFFET SET	CUPBOARD HOT		21104425		2019-01-18	188,700.00
7	2	RHQ-CES0000/3311/21104425/0002	BUFFET SET	CUPBOARD HOT		21104425		2019-01-18	188,700.00
8	1	RHQ-CES0000/3311/22104616/0001	GRINDE CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104616	500002-19294-014	2019-12-05	55,200.00
9	1	RHQ-CES0000/3312/21104746/0007	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2019-09-16	36,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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RMNG SUMANARATHNE BANDA USP - CES
LIEUTENANT (QM)
O/70177

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BDDL SUGATHAPALA - CES
CAPTAIN
O/10308

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NC SUWANDARATHNA - CES
MAJOR
O/6657