

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 19 SLNG

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	19-SLNG0000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2021-01-21	22,500.00
2	1	19-SLNG0000/4020/11103125/0001	FILE RACK	FILE RACK STEEL		11103125	-	2021-05-18	0.00
3	1	19-SLNG0000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	-	2021-05-18	98,810.00
4	1	19-SLNG0000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	-	2021-01-20	35,200.00
5	1	19-SLNG0000/4120/11203021/0001	BED	BED DOUBLE WOODEN		11203021	-	2021-07-27	33,500.00
6	1	19-SLNG0000/4124/11103071/0001	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	-	2021-03-19	0.00
7	1	19-SLNG0000/4124/11203081/0001	CHAIRS	SOFA SET LARGE		11203081	-	2021-05-07	96,100.00
8	1	19-SLNG0000/4124/11303064/0006	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-12-24	23,827.00
9	1	19-SLNG0000/4133/11102104/0001	RICE COOKER	RICE COOKER GAS		11102104	-	2021-03-08	975,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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MPPU MUTHUNAYAKA - SLNG
CAPT
O/10675

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ADCK KUMARA - SLNG
MAJ
O/6804

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PMGA BANDARA - SLNG
MAJ
O/8703