

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 7 Bn VIR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	7-VIR000000/4015/11102057/0012	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-08-20	25,000.00
2	2	7-VIR000000/4015/11102057/0013	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-08-20	25,000.00
3	1	7-VIR000000/4118/11103004/0002	ALMIRAH	ALMIRAH STEEL 2 DOORS	NO	11103004	NO	2020-07-01	20,000.00
4	2	7-VIR000000/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS	NO	11103004	NO	2020-07-01	20,000.00
5	3	7-VIR000000/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS	NO	11103004	NO	2020-07-01	20,000.00
6	4	7-VIR000000/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS	NO	11103004	NO	2020-07-01	20,000.00
7	5	7-VIR000000/4118/11103004/0006	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-01	11,750.00
8	6	7-VIR000000/4118/11103004/0007	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-01	11,750.00
9	7	7-VIR000000/4118/11103004/0008	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-01	11,750.00
10	8	7-VIR000000/4118/11103004/0009	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-01	11,750.00
11	9	7-VIR000000/4118/11103004/0010	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-01	11,750.00
12	10	7-VIR000000/4118/11103004/0011	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-01	11,750.00
13	11	7-VIR000000/4118/11103004/0012	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-01	11,750.00
14	12	7-VIR000000/4118/11103004/0013	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-01	11,750.00
15	1	7-VIR000000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-07	8,000.00
16	2	7-VIR000000/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-07	9,500.00
17	1	7-VIR000000/4124/11203082/0001	CHAIRS	SOFA SET SMALL	-	11203082	-	2020-09-30	45,000.00
18	1	7-VIR000000/4124/11303064/0007	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-07-01	22,000.00
19	2	7-VIR000000/4124/11303064/0008	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-07-01	100,000.00
20	1	7-VIR000000/4124/11303067/0001	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
21	2	7-VIR000000/4124/11303067/0002	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
22	3	7-VIR000000/4124/11303067/0003	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
23	4	7-VIR000000/4124/11303067/0004	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
24	5	7-VIR000000/4124/11303067/0005	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
25	6	7-VIR000000/4124/11303067/0006	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
26	7	7-VIR000000/4124/11303067/0007	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
27	8	7-VIR000000/4124/11303067/0008	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
28	9	7-VIR000000/4124/11303067/0009	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
29	10	7-VIR000000/4124/11303067/0010	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
30	11	7-VIR000000/4124/11303067/0011	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
31	12	7-VIR000000/4124/11303067/0012	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
32	13	7-VIR000000/4124/11303067/0013	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
33	14	7-VIR000000/4124/11303067/0014	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
34	15	7-VIR000000/4124/11303067/0015	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2020-08-07	1,200.00
35	1	7-VIR000000/4124/11303068/0001	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
36	2	7-VIR000000/4124/11303068/0002	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
37	3	7-VIR000000/4124/11303068/0003	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
38	4	7-VIR000000/4124/11303068/0004	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
39	5	7-VIR000000/4124/11303068/0005	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	6	7-VIR000000/4124/11303068/0006	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
41	7	7-VIR000000/4124/11303068/0007	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
42	8	7-VIR000000/4124/11303068/0008	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
43	9	7-VIR000000/4124/11303068/0009	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
44	10	7-VIR000000/4124/11303068/0010	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
45	11	7-VIR000000/4124/11303068/0011	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
46	12	7-VIR000000/4124/11303068/0012	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
47	13	7-VIR000000/4124/11303068/0013	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
48	14	7-VIR000000/4124/11303068/0014	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
49	15	7-VIR000000/4124/11303068/0015	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-08-07	1,500.00
50	1	7-VIR000000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-08-07	25,000.00
51	1	7-VIR000000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	NO	2020-07-01	40,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KVRT KATUWAGALA
LIEUTENANT
O/70866

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DMPM DASANAYAKA
CAPTAIN
O/70321

.....
MAT KUMARASINGHE
MAJOR
O/68165