

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 10(V) GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	10(V)-GW000/4002/11102001/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	11101001	2019-06-11	30,000.00
2	2	10(V)-GW000/4002/11102001/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	11101001	2019-06-18	30,000.00
3	1	10(V)-GW000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	11101002	2019-06-16	60,000.00
4	1	10(V)-GW000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	11101003	2019-06-16	45,000.00
5	1	10(V)-GW000/4002/11102004/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	11101004	2019-06-16	95,000.00
6	1	10(V)-GW000/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC		11102114	21102250	2019-06-16	40,000.00
7	1	10(V)-GW000/4017/16101057/0002	MACHINE RONIO	MACHINE RONIO ELECTRICAL		16101057	16101532	2019-06-18	50,000.00
8	1	10(V)-GW000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	16101340	2019-06-18	107,000.00
9	1	10(V)-GW000/4038/16101155/0003	TYPE WRITER	TYPE WRITER SINHALA 18		16101155	16101573	2019-06-18	20,750.00
10	1	10(V)-GW000/4039/11101175/0001	VACCUM CLEANER	VACCUM CLEANER		11101175	11101590	2019-06-16	45,000.00
11	1	10(V)-GW000/4041/17101113/0004	TV	TV COLOUR 21 INCH		17101113	17101551	2019-06-18	18,000.00
12	2	10(V)-GW000/4041/17101113/0005	TV	TV COLOUR 21 INCH		17101113	17101551	2019-06-18	18,000.00
13	3	10(V)-GW000/4041/17101113/0006	TV	TV COLOUR 21 INCH		17101113	17101551	2019-06-18	18,000.00
14	1	10(V)-GW000/4041/17101124/0001	TV	TV COLOUR LCD 32 INCH		17101124	17101551	2019-06-18	18,000.00
15	1	10(V)-GW000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH		17101138	17101573	2019-06-18	18,000.00
16	2	10(V)-GW000/4041/17101138/0002	TV	TV COLOUR LED 32 INCH		17101138	17101573	2019-06-18	18,000.00
17	3	10(V)-GW000/4041/17101138/0003	TV	TV COLOUR LED 32 INCH		17101138	17101573	2019-08-13	40,000.00
18	1	10(V)-GW000/4044/11102125/0001	WASHING MACHINE	WASHING MACHINE 5 KG		11102125	11101621	2019-06-16	80,000.00
19	1	10(V)-GW000/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	11101037	2019-08-11	30,000.00
20	2	10(V)-GW000/4118/11103004/0006	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	11101037	2019-08-11	30,000.00
21	1	10(V)-GW000/4120/11103020/0171	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
22	2	10(V)-GW000/4120/11103020/0172	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
23	3	10(V)-GW000/4120/11103020/0173	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
24	4	10(V)-GW000/4120/11103020/0174	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
25	5	10(V)-GW000/4120/11103020/0175	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
26	6	10(V)-GW000/4120/11103020/0176	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
27	7	10(V)-GW000/4120/11103020/0177	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
28	8	10(V)-GW000/4120/11103020/0178	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
29	9	10(V)-GW000/4120/11103020/0179	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
30	10	10(V)-GW000/4120/11103020/0180	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
31	11	10(V)-GW000/4120/11103020/0181	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
32	12	10(V)-GW000/4120/11103020/0182	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
33	13	10(V)-GW000/4120/11103020/0183	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
34	14	10(V)-GW000/4120/11103020/0184	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
35	15	10(V)-GW000/4120/11103020/0185	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
36	16	10(V)-GW000/4120/11103020/0186	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
37	17	10(V)-GW000/4120/11103020/0187	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
38	18	10(V)-GW000/4120/11103020/0188	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
39	19	10(V)-GW000/4120/11103020/0189	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00

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40	20	10(V)-GW000/4120/11103020/0190	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
41	21	10(V)-GW000/4120/11103020/0191	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
42	22	10(V)-GW000/4120/11103020/0192	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
43	23	10(V)-GW000/4120/11103020/0193	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
44	24	10(V)-GW000/4120/11103020/0194	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
45	25	10(V)-GW000/4120/11103020/0195	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
46	26	10(V)-GW000/4120/11103020/0196	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
47	27	10(V)-GW000/4120/11103020/0197	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
48	28	10(V)-GW000/4120/11103020/0198	BED	BED DOUBLE IRON		11103020	11101062	2019-03-30	80,000.00
49	1	10(V)-GW000/4120/11203021/0001	BED	BED DOUBLE WOODEN		11203021	11201063	2019-08-03	18,000.00
50	1	10(V)-GW000/4120/11203026/0001	BED	BED SINGLE WOODEN		11203026	11201058	2019-09-21	11,500.00
51	2	10(V)-GW000/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026	11201058	2019-09-21	11,500.00
52	3	10(V)-GW000/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026	11201058	2019-09-21	11,500.00
53	1	10(V)-GW000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	11101147	2019-12-03	7,500.00
54	2	10(V)-GW000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	11101147	2019-12-03	7,500.00
55	3	10(V)-GW000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	11101147	2019-08-03	7,500.00
56	1	10(V)-GW000/4124/11203081/0002	CHAIRS	SOFA SET LARGE		11203081	11201200	2019-08-03	3,500.00
57	2	10(V)-GW000/4124/11203081/0003	CHAIRS	SOFA SET LARGE		11203081	11201200	2019-08-03	3,500.00
58	3	10(V)-GW000/4124/11203081/0004	CHAIRS	SOFA SET LARGE		11203081	11201200	2019-08-03	3,500.00
59	4	10(V)-GW000/4124/11203081/0005	CHAIRS	SOFA SET LARGE		11203081	11201200	2019-08-03	3,500.00
60	1	10(V)-GW000/4124/11303067/0041	CHAIRS	CHAIRS PLASTIC WITH ARMS		11303067	11301163	2019-12-03	650.00
61	2	10(V)-GW000/4124/11303067/0042	CHAIRS	CHAIRS PLASTIC WITH ARMS		11303067	11301163	2019-12-03	650.00
62	3	10(V)-GW000/4124/11303067/0043	CHAIRS	CHAIRS PLASTIC WITH ARMS		11303067	11301163	2019-12-03	650.00
63	4	10(V)-GW000/4124/11303067/0044	CHAIRS	CHAIRS PLASTIC WITH ARMS		11303067	11301163	2019-12-03	650.00
64	5	10(V)-GW000/4124/11303067/0045	CHAIRS	CHAIRS PLASTIC WITH ARMS		11303067	11301163	2019-12-03	650.00
65	6	10(V)-GW000/4124/11303067/0046	CHAIRS	CHAIRS PLASTIC WITH ARMS		11303067	11301163	2019-12-03	650.00
66	1	10(V)-GW000/4134/11101080/0003	SAFE IRON	SAFE IRON LARGE		11101080	11101402	2019-06-16	50,000.00
67	1	10(V)-GW000/4136/11203145/0004	TABLE	TABLE COMPUTER		11203145	11201455	2019-08-03	1,000.00
68	2	10(V)-GW000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	11201455	2019-09-24	1,000.00
69	1	10(V)-GW000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3		11203148	11201458	2019-08-03	18,000.00
70	1	10(V)-GW000/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	11201467	2019-09-24	15,000.00
71	1	10(V)-GW000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-08-11	25,000.00
72	2	10(V)-GW000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-08-11	25,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
		..... JIK MENDIS CAPTAIN O/7587		..... NGASK DE SILVA CAPTAIN O/68617			..... SMLL DE SILVA MAJOR O/6165		