

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SLAWC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SLAWC00/4002/11102020/0001	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000		11102020	4552511A19GA06387	2020-06-10	60,000.00
2	1	RHQ-SLAWC00/4007/11103095/0051	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
3	2	RHQ-SLAWC00/4007/11103095/0052	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
4	3	RHQ-SLAWC00/4007/11103095/0053	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
5	4	RHQ-SLAWC00/4007/11103095/0054	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
6	5	RHQ-SLAWC00/4007/11103095/0055	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
7	6	RHQ-SLAWC00/4007/11103095/0056	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
8	7	RHQ-SLAWC00/4007/11103095/0057	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
9	8	RHQ-SLAWC00/4007/11103095/0058	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
10	9	RHQ-SLAWC00/4007/11103095/0059	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
11	10	RHQ-SLAWC00/4007/11103095/0060	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2020-11-02	15,500.00
12	1	RHQ-SLAWC00/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-03-04	4,620.00
13	1	RHQ-SLAWC00/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	-	2020-08-28	142,000.00
14	1	RHQ-SLAWC00/4040/17101023/0001	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM		17101023	-	2020-01-19	22,139.00
15	1	RHQ-SLAWC00/4041/17101145/0001	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710SLI0T00073	2020-03-05	52,000.00
16	1	RHQ-SLAWC00/4042/11102136/0001	WATER COOLER	WATER COOLER 45 LTR		11102136	-	2020-06-10	64,500.00
17	1	RHQ-SLAWC00/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-11-02	1,225.00
18	2	RHQ-SLAWC00/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-11-02	1,225.00
19	3	RHQ-SLAWC00/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-11-02	1,225.00
20	4	RHQ-SLAWC00/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-03-04	1,225.00
21	1	RHQ-SLAWC00/4124/11103077/0001	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
22	2	RHQ-SLAWC00/4124/11103077/0002	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
23	3	RHQ-SLAWC00/4124/11103077/0003	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
24	4	RHQ-SLAWC00/4124/11103077/0004	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
25	5	RHQ-SLAWC00/4124/11103077/0005	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
26	6	RHQ-SLAWC00/4124/11103077/0006	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
27	7	RHQ-SLAWC00/4124/11103077/0007	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
28	8	RHQ-SLAWC00/4124/11103077/0008	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
29	9	RHQ-SLAWC00/4124/11103077/0009	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
30	10	RHQ-SLAWC00/4124/11103077/0010	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
31	11	RHQ-SLAWC00/4124/11103077/0011	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
32	12	RHQ-SLAWC00/4124/11103077/0012	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
33	13	RHQ-SLAWC00/4124/11103077/0013	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
34	14	RHQ-SLAWC00/4124/11103077/0014	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
35	15	RHQ-SLAWC00/4124/11103077/0015	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
36	16	RHQ-SLAWC00/4124/11103077/0016	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
37	17	RHQ-SLAWC00/4124/11103077/0017	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
38	18	RHQ-SLAWC00/4124/11103077/0018	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
39	19	RHQ-SLAWC00/4124/11103077/0019	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00

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40	20	RHQ-SLAWC00/4124/11103077/002	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2020-06-10	3,885.00
41	1	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-03-03	6,000.00
42	2	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-03-03	6,000.00
43	3	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-03-03	6,000.00
44	4	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-03-03	6,000.00
45	5	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-03-03	6,000.00
46	6	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-03-03	6,000.00
47	7	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
48	8	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
49	9	RHQ-SLAWC00/4124/11203059/000	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
50	10	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
51	11	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
52	12	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
53	13	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
54	14	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
55	15	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
56	16	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
57	17	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
58	18	RHQ-SLAWC00/4124/11203059/001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-09-20	6,000.00
59	1	RHQ-SLAWC00/4128/11103600/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-06-10	3,550.00
60	2	RHQ-SLAWC00/4128/11103600/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-10-21	2,950.00
61	3	RHQ-SLAWC00/4128/11103600/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-10-21	2,950.00
62	4	RHQ-SLAWC00/4128/11103600/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-10-21	2,950.00
63	5	RHQ-SLAWC00/4128/11103600/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-10-21	2,950.00
64	6	RHQ-SLAWC00/4128/11103600/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-10-21	2,950.00
65	1	RHQ-SLAWC00/4128/11103602/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-10-21	3,750.00
66	2	RHQ-SLAWC00/4128/11103602/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-10-21	3,750.00
67	3	RHQ-SLAWC00/4128/11103602/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-10-21	3,750.00
68	4	RHQ-SLAWC00/4128/11103602/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-10-21	3,750.00
69	5	RHQ-SLAWC00/4128/11103602/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-10-21	3,750.00
70	6	RHQ-SLAWC00/4128/11103602/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-05-18	3,750.00
71	1	RHQ-SLAWC00/4128/11103603/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-06-10	3,150.00
72	2	RHQ-SLAWC00/4128/11103603/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-10-21	2,550.00
73	3	RHQ-SLAWC00/4128/11103603/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-10-21	2,550.00
74	4	RHQ-SLAWC00/4128/11103603/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-10-21	2,550.00
75	5	RHQ-SLAWC00/4128/11103603/001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-10-21	2,550.00
76	6	RHQ-SLAWC00/4128/11103603/001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-10-21	2,550.00
77	1	RHQ-SLAWC00/4128/11103605/000	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-06-10	3,550.00
78	1	RHQ-SLAWC00/4136/11203148/000	TABLE	TABLE DINNING 6 X 3		11203148	-	2020-09-20	10,571.00

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Assets HQ/Unit : Regtl Centre SLAWC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	2	RHQ-SLAWC00/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3		11203148	-	2020-09-20	10,571.00
80	3	RHQ-SLAWC00/4136/11203148/000	TABLE	TABLE DINNING 6 X 3		11203148	-	2020-03-03	16,000.00
81	1	RHQ-SLAWC00/4199/11503175/0001	TENT	TENT 20 ` x 20 `		11503175	-	2020-10-19	25,000.00
82	2	RHQ-SLAWC00/4199/11503175/000	TENT	TENT 20 ` x 20 `		11503175	-	2020-10-19	25,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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K P D W PRANANDO SLAWC  
CAPT  
O/69629

.....  
H S WANNIARACHCHI SLAWC  
CAPT  
O/69148

.....  
H A S K HETTIARACHCHI SLAWC  
MAJ  
O/8345