

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ SF(E)

Assets HQ/Unit : Arty Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Arty-Bde000/4002/11102001/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	3405848310287060130006	2019-01-11	64,300.00
2	2	Arty-Bde000/4002/11102001/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	3405848310287060130263	2019-01-11	64,300.00
3	3	Arty-Bde000/4002/11102001/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	3405848310287060130346	2019-01-11	64,300.00
4	4	Arty-Bde000/4002/11102001/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	3405848310287060130366	2019-01-11	64,300.00
5	1	Arty-Bde000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	807NARV049430	2019-01-11	69,564.35
6	2	Arty-Bde000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	807NAXU046210	2019-01-11	69,564.35
7	1	Arty-Bde000/4007/16101606/0001	COMPUTER	DESKTOP CORE I 3		16101606	8TQ8BS2	2019-01-16	67,500.00
8	1	Arty-Bde000/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC		11102114	180747	2019-01-02	95,725.00
9	1	Arty-Bde000/4020/11301031/0014	FAN	FAN PEDESTAL		11301031		2019-03-11	9,600.00
10	2	Arty-Bde000/4020/11301031/0015	FAN	FAN PEDESTAL		11301031		2019-05-27	9,800.00
11	3	Arty-Bde000/4020/11301031/0016	FAN	FAN PEDESTAL		11301031		2019-05-27	9,800.00
12	1	Arty-Bde000/4024/16102097/0004	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	WML07905	2019-10-07	142,000.00
13	1	Arty-Bde000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045		2019-12-24	1,450.00
14	2	Arty-Bde000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON		11102045		2019-12-24	1,450.00
15	3	Arty-Bde000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON		11102045		2019-08-16	1,166.00
16	1	Arty-Bde000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK		11303065		2019-12-13	5,597.00
17	2	Arty-Bde000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065		2019-12-13	5,597.00
18	1	Arty-Bde000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2019-03-11	2,950.00
19	2	Arty-Bde000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2019-03-11	2,950.00
20	3	Arty-Bde000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2019-03-11	2,950.00
21	4	Arty-Bde000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2019-03-11	2,950.00
22	1	Arty-Bde000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2019-03-11	3,150.00
23	2	Arty-Bde000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2019-03-11	3,150.00
24	1	Arty-Bde000/4128/11103603/0017	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2019-03-11	2,550.00
25	2	Arty-Bde000/4128/11103603/0018	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2019-03-11	2,550.00
26	1	Arty-Bde000/4128/11103605/0018	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2019-03-11	2,950.00
27	2	Arty-Bde000/4128/11103605/0019	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2019-03-11	2,950.00
28	1	Arty-Bde000/4136/11203143/0023	TABLE	TABLE CLERK WOODEN		11203143		2019-03-05	11,199.00
29	2	Arty-Bde000/4136/11203143/0024	TABLE	TABLE CLERK WOODEN		11203143		2019-03-05	11,199.00
30	3	Arty-Bde000/4136/11203143/0025	TABLE	TABLE CLERK WOODEN		11203143		2019-03-05	11,199.00
31	4	Arty-Bde000/4136/11203143/0026	TABLE	TABLE CLERK WOODEN		11203143		2019-03-05	11,199.00
32	5	Arty-Bde000/4136/11203143/0031	TABLE	TABLE CLERK WOODEN		11203143		2019-04-26	12,600.00
33	6	Arty-Bde000/4136/11203143/0032	TABLE	TABLE CLERK WOODEN		11203143		2019-04-26	12,600.00
34	1	Arty-Bde000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145		2019-12-13	9,914.00
35	1	Arty-Bde000/4136/11203154/0004	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2019-01-25	19,985.00
36	2	Arty-Bde000/4136/11203154/0005	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2019-01-25	19,985.00

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CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... AARLA PERERA LT O/70858			 KMDC SADUN CAPTAIN O/67731		 HVKW ABEYWICKRAMA USP IG MAJOR O/64898		