

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 20(V) VIR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	20(V)-VIR00/4007/16101606/0001	COMPUTER	DESKTOP CORE I 3	-	16101606	90JCBS2	2019-05-06	89,965.00
2	1	20(V)-VIR00/4007/16101608/0003	COMPUTER	DESKTOP CORE I 5	-	16101608	4CE8380BY9	2019-01-17	153,840.50
3	1	20(V)-VIR00/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS		11102058	1101278/11102058	2019-05-02	29,800.00
4	1	20(V)-VIR00/4044/11102047/0006	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	11101222/11102047	2019-01-31	1,166.00
5	1	20(V)-VIR00/4124/11103050/0011	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	20(V)-VIR00/4124/11103050	2019-11-29	4,850.00
6	2	20(V)-VIR00/4124/11103050/0012	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	20(V)-VIR00/4124/11103050	2019-11-29	4,850.00
7	1	20(V)-VIR00/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	20(V)-VIR00/4124/11103054	2019-11-15	6,100.00
8	2	20(V)-VIR00/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	20(V)-VIR00/4124/11103054	2019-11-15	6,100.00
9	1	20(V)-VIR00/4124/11103074/0036	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	20(V)-VIR00/4124/11103074	2019-11-29	3,790.00
10	2	20(V)-VIR00/4124/11103074/0037	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	20(V)-VIR00/4124/11103074	2019-11-29	3,790.00
11	1	20(V)-VIR00/4124/11203077/0025	CHAIRS	CHAIRS VERANDA WOODEN		11203077	11101160/11203077	2019-06-01	5,500.00
12	2	20(V)-VIR00/4124/11203077/0026	CHAIRS	CHAIRS VERANDA WOODEN		11203077	11101160/11203077	2019-06-01	5,500.00
13	3	20(V)-VIR00/4124/11203077/0027	CHAIRS	CHAIRS VERANDA WOODEN		11203077	20(V)-VIR00/4124/11203077	2019-06-01	5,500.00
14	4	20(V)-VIR00/4124/11203077/0028	CHAIRS	CHAIRS VERANDA WOODEN		11203077	20(V)-VIR00/4124/11203077	2019-06-01	5,500.00
15	1	20(V)-VIR00/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK		11303065	20(V)-VIR00/4124/11103065	2019-11-29	5,597.00
16	1	20(V)-VIR00/4124/11303068/0081	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
17	2	20(V)-VIR00/4124/11303068/0082	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
18	3	20(V)-VIR00/4124/11303068/0083	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
19	4	20(V)-VIR00/4124/11303068/0084	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
20	5	20(V)-VIR00/4124/11303068/0085	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
21	6	20(V)-VIR00/4124/11303068/0086	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
22	7	20(V)-VIR00/4124/11303068/0087	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
23	8	20(V)-VIR00/4124/11303068/0088	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
24	9	20(V)-VIR00/4124/11303068/0089	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
25	10	20(V)-VIR00/4124/11303068/0090	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	11101163/11303068	2019-02-21	699.00
26	11	20(V)-VIR00/4124/11303068/0091	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
27	12	20(V)-VIR00/4124/11303068/0092	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
28	13	20(V)-VIR00/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
29	14	20(V)-VIR00/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
30	15	20(V)-VIR00/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
31	16	20(V)-VIR00/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
32	17	20(V)-VIR00/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
33	18	20(V)-VIR00/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
34	19	20(V)-VIR00/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
35	20	20(V)-VIR00/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-02-21	699.00
36	21	20(V)-VIR00/4124/11303068/0101	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-11-29	699.00
37	22	20(V)-VIR00/4124/11303068/0102	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-11-29	699.00
38	23	20(V)-VIR00/4124/11303068/0103	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-11-29	699.00
39	24	20(V)-VIR00/4124/11303068/0104	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/11103068	2019-11-29	699.00

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40	25	20(V)-VIR00/4124/11303068/0105	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/111030680009	2019-11-29	699.00
41	26	20(V)-VIR00/4124/11303068/0106	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/111030680009	2019-11-29	699.00
42	27	20(V)-VIR00/4124/11303068/0107	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/111030680009	2019-11-29	699.00
43	28	20(V)-VIR00/4124/11303068/0108	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/111030680009	2019-11-29	699.00
44	29	20(V)-VIR00/4124/11303068/0109	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/111030680009	2019-11-29	699.00
45	30	20(V)-VIR00/4124/11303068/0110	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	20(V)-VIR00/4124/111030680009	2019-11-29	699.00
46	1	20(V)-VIR00/4136/11203151/0029	TABLE	TABLE FORMICA TOP 6 X 3		11203151	11201461/11203151	2019-03-28	23,740.00
47	2	20(V)-VIR00/4136/11203151/0030	TABLE	TABLE FORMICA TOP 6 X 3		11203151	11201461/11203151	2019-03-28	23,740.00
48	3	20(V)-VIR00/4136/11203151/0031	TABLE	TABLE FORMICA TOP 6 X 3		11203151	11201461/11203151	2019-03-28	23,740.00
49	1	20(V)-VIR00/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL		11103180	20(V)-VIR00/4124/111031800008	2019-11-29	5,597.00
50	2	20(V)-VIR00/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180	20(V)-VIR00/4124/111031800009	2019-11-29	5,597.00

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CHECKED AND FOUND CORRECT

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GBHE WEJESEKARA - VIR
LN
O/10347

.....
HMCRK HERATH - VIR
CAPT
O/8929

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SAMUA NIKAWEWA - VIR
MAJOR
O/6150