

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLE

Assets HQ/Unit : SLSME

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SLSME000000/4015/11102056/0009	GAS COOKER	GAS COOKER 02 BURNERS		11102056	201903110692	2020-01-31	6,300.00
2	1	SLSME000000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2020-10-26	15,100.00
3	1	SLSME000000/4015/11102058/0006	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-02-14	16,700.00
4	2	SLSME000000/4015/11102058/0007	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-06-26	16,700.00
5	1	SLSME000000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH		17101145	43E710-SL10T00301	2020-01-21	74,800.00
6	1	SLSME000000/4044/11102047/0001	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	20190402557	2020-01-31	3,490.00
7	2	SLSME000000/4044/11102047/0002	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	20190402658	2020-06-26	3,490.00
8	1	SLSME000000/4105/12102573/0001	EXCHANGE	24 LINE AUTO EXCHANGE		12102573	M327-002009	2020-01-02	125,000.00
9	1	SLSME000000/4106/12101667/0001	PROJECTOR	PROJECTOR OVERHEAD		12101667	176603	2020-11-13	32,500.00
10	1	SLSME000000/4123/11103041/0012	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2020-12-28	18,650.00
11	1	SLSME000000/4124/11103058/0095	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-06-26	3,942.00
12	2	SLSME000000/4124/11103058/0096	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-06-26	3,942.00
13	3	SLSME000000/4124/11103058/0097	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-06-26	3,942.00
14	4	SLSME000000/4124/11103058/0098	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-06-26	3,942.00
15	5	SLSME000000/4124/11103058/0099	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-08-11	3,942.00
16	6	SLSME000000/4124/11103058/0100	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-08-11	3,942.00
17	7	SLSME000000/4124/11103058/0101	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-08-11	3,942.00
18	8	SLSME000000/4124/11103058/0102	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-08-11	3,942.00
19	9	SLSME000000/4124/11103058/0103	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-08-11	3,942.00
20	1	SLSME000000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065		2020-01-31	5,597.00
21	1	SLSME000000/4128/11103600/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-31	3,550.00
22	1	SLSME000000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-31	3,750.00
23	2	SLSME000000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-07-23	3,750.00
24	1	SLSME000000/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-31	3,150.00
25	2	SLSME000000/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-07-23	3,150.00
26	1	SLSME000000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-01-31	3,550.00
27	2	SLSME000000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-07-23	3,550.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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MKV RATHNAYAKE SLE
CAPT
O/70640

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LGES LIYANAGAMAGE SLE
CAPT
O/70595

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DPDP KARUNARATHNA SLE
MAJ
O/68490