

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ SLAVF

Assets HQ/Unit : HQ SLAVF

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SLAVF000000/4002/11102002/0013	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	1	11102002	807NAYW646482	2019-01-21	93,040.00
2	1	SLAVF000000/4007/16101606/0001	COMPUTER	DESKTOP CORE I 3	-	16101606	8X16BS2	2019-01-14	97,000.00
3	2	SLAVF000000/4007/16101606/0002	COMPUTER	DESKTOP CORE I 3	-	16101606	8W3DBS2	2019-01-14	97,000.00
4	3	SLAVF000000/4007/16101606/0003	COMPUTER	DESKTOP CORE I 3	-	16101606	910CVS2	2019-01-14	97,000.00
5	4	SLAVF000000/4007/16101606/0004	COMPUTER	DESKTOP CORE I 3	-	16101606	8WN7BS2	2019-01-14	97,000.00
6	1	SLAVF000000/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5	-	16101608	8TZ9BS2	2019-01-14	97,000.00
7	1	SLAVF000000/4020/11301031/0021	FAN	FAN PEDESTAL	02	11301031	-	2019-05-24	9,800.00
8	2	SLAVF000000/4020/11301031/0022	FAN	FAN PEDESTAL	02	11301031	-	2019-05-24	9,800.00
9	1	SLAVF000000/4024/16102097/0008	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	1	16102097	07963	2019-10-04	1,420,000.00
10	1	SLAVF000000/4052/16101659/0006	PRINTER	PRINTER LASER	-	16101659	460091430RDMK	2019-07-04	0.00
11	1	SLAVF000000/4106/12101665/0003	PROJECTOR	PROJECTOR MULTIMEDIA	1	12101665	PD67K03272000	2019-12-31	71,700.00
12	1	SLAVF000000/4118/11103003/0082	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	04	11103003	-	2019-10-17	28,500.00
13	2	SLAVF000000/4118/11103003/0083	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	04	11103003	-	2019-10-17	28,500.00
14	3	SLAVF000000/4118/11103003/0084	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	04	11103003	-	2019-10-17	28,500.00
15	4	SLAVF000000/4118/11103003/0085	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	04	11103003	-	2019-10-17	28,500.00
16	1	SLAVF000000/4118/11103004/0135	ALMIRAH	ALMIRAH STEEL 2 DOORS	01	11103004	-	2019-07-04	22,700.00
17	1	SLAVF000000/4120/11203026/0051	BED	BED SINGLE WOODEN	01	11203026	-	2019-07-04	11,500.00
18	2	SLAVF000000/4120/11203026/0052	BED	BED SINGLE WOODEN	02	11203026	-	2019-07-04	11,500.00
19	3	SLAVF000000/4120/11203026/0053	BED	BED SINGLE WOODEN	02	11203026	-	2019-07-04	11,500.00
20	1	SLAVF000000/4124/11103054/0153	CHAIRS	CHAIRS COMPUTER WITH ARM	1	11103054	-	2019-01-08	10,185.00
21	2	SLAVF000000/4124/11103054/0154	CHAIRS	CHAIRS COMPUTER WITH ARM	1	11103054	-	2019-03-07	9,245.00
22	3	SLAVF000000/4124/11103054/0155	CHAIRS	CHAIRS COMPUTER WITH ARM	02	11103054	-	2019-07-04	4,099.00
23	4	SLAVF000000/4124/11103054/0156	CHAIRS	CHAIRS COMPUTER WITH ARM	02	11103054	-	2019-07-04	4,099.00
24	1	SLAVF000000/4124/11303064/0058	CHAIRS	CHAIRS HIGH BACK	01	11303064	-	2019-12-28	12,956.52
25	1	SLAVF000000/4125/11103106/0001	CUPBOARD	CUPBOARD FOUR DRAWERS	03	11103106	-	2019-02-12	8,880.00
26	2	SLAVF000000/4125/11103106/0002	CUPBOARD	CUPBOARD FOUR DRAWERS	03	11103106	-	2019-02-12	8,880.00
27	3	SLAVF000000/4125/11103106/0003	CUPBOARD	CUPBOARD FOUR DRAWERS	03	11103106	-	2019-02-12	8,880.00
28	4	SLAVF000000/4125/11103106/0004	CUPBOARD	CUPBOARD FOUR DRAWERS	01	11103106	-	2019-05-24	8,948.00
29	1	SLAVF000000/4128/11103601/0016	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	03	11103601	-	2019-05-24	2,950.00
30	2	SLAVF000000/4128/11103601/0017	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	03	11103601	-	2019-05-24	2,950.00
31	3	SLAVF000000/4128/11103601/0018	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	03	11103601	-	2019-05-24	2,950.00
32	1	SLAVF000000/4128/11103604/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	03	11103604	-	2019-05-24	2,550.00
33	2	SLAVF000000/4128/11103604/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	03	11103604	-	2019-05-24	2,550.00
34	3	SLAVF000000/4128/11103604/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	03	11103604	-	2019-05-24	2,550.00
35	1	SLAVF000000/4128/11103605/0028	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	03	11103605	-	2019-05-24	3,600.00
36	2	SLAVF000000/4128/11103605/0029	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	03	11103605	-	2019-05-24	3,600.00
37	3	SLAVF000000/4128/11103605/0030	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	03	11103605	-	2019-05-24	3,600.00
38	1	SLAVF000000/4136/11203143/0325	TABLE	TABLE CLERK WOODEN	03	11203143	-	2019-10-17	14,970.00
39	2	SLAVF000000/4136/11203143/0326	TABLE	TABLE CLERK WOODEN	03	11203143	-	2019-10-17	14,970.00

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40	3	SLAVF000000/4136/11203143/0327	TABLE	TABLE CLERK WOODEN	03	11203143	-	2019-10-17	14,970.00
41	1	SLAVF000000/4136/11203145/0091	TABLE	TABLE COMPUTER	1	11203145	-	2019-01-29	9,245.00
42	2	SLAVF000000/4136/11203145/0092	TABLE	TABLE COMPUTER	1	11203145	-	2019-03-07	11,999.00
43	1	SLAVF000000/4139/11303155/0001	TABLE	TABLE PLASTIC	02	11303155	-	2019-07-02	6,200.00
44	2	SLAVF000000/4139/11303155/0002	TABLE	TABLE PLASTIC	02	11303155	-	2019-07-02	6,200.00
45	3	SLAVF000000/4139/11303155/0003	TABLE	TABLE PLASTIC	02	11303155	-	2019-07-02	312,400.00
46	4	SLAVF000000/4139/11303155/0004	TABLE	TABLE PLASTIC	02	11303155	-	2019-07-02	312,400.00
47	5	SLAVF000000/4139/11303155/0005	TABLE	TABLE PLASTIC	02	11303155	-	2019-07-02	3,100.00
48	6	SLAVF000000/4139/11303155/0006	TABLE	TABLE PLASTIC	02	11303155	-	2019-07-02	3,100.00
49	7	SLAVF000000/4139/11303155/0007	TABLE	TABLE PLASTIC	02	11303155	-	2019-07-04	3,124.00
50	8	SLAVF000000/4139/11303155/0008	TABLE	TABLE PLASTIC	02	11303155	-	2019-07-04	3,124.00
51	1	SLAVF000000/4141/11103180/0041	TOWEL RACK	TOWEL RACK STEEL	01	11103180	-	2019-07-04	4,850.00
52	2	SLAVF000000/4141/11103180/0042	TOWEL RACK	TOWEL RACK STEEL	01	11103180	-	2019-07-04	4,850.00
53	3	SLAVF000000/4141/11103180/0043	TOWEL RACK	TOWEL RACK STEEL	04	11103180	-	2019-05-24	7,500.00
54	4	SLAVF000000/4141/11103180/0044	TOWEL RACK	TOWEL RACK STEEL	04	11103180	-	2019-05-24	7,500.00
55	5	SLAVF000000/4141/11103180/0045	TOWEL RACK	TOWEL RACK STEEL	04	11103180	-	2019-05-24	7,500.00
56	6	SLAVF000000/4141/11103180/0046	TOWEL RACK	TOWEL RACK STEEL	04	11103180	-	2019-05-24	7,500.00
57	7	SLAVF000000/4141/11103180/0047	TOWEL RACK	TOWEL RACK STEEL	06	11103180	-	2019-10-17	5,200.00
58	8	SLAVF000000/4141/11103180/0048	TOWEL RACK	TOWEL RACK STEEL	06	11103180	-	2019-10-17	5,200.00
59	9	SLAVF000000/4141/11103180/0049	TOWEL RACK	TOWEL RACK STEEL	06	11103180	-	2019-10-17	5,200.00
60	10	SLAVF000000/4141/11103180/0050	TOWEL RACK	TOWEL RACK STEEL	06	11103180	-	2019-10-17	5,200.00
61	11	SLAVF000000/4141/11103180/0051	TOWEL RACK	TOWEL RACK STEEL	06	11103180	-	2019-10-17	5,200.00
62	12	SLAVF000000/4141/11103180/0052	TOWEL RACK	TOWEL RACK STEEL	06	11103180	-	2019-10-17	5,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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RWH Senadeera - GW
CAPTAIN
O/8722

.....
HMNAB Herath - SLRC
Major
O/8691

.....
MS Gunasekara - SLSR
Major
O/5662