

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

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)-VIR00/4120/11203026/0009 | BED | BED SINGLE WOODEN | | 11203026 | | 2021-07-17 | 5,750.00 |
| 2 | 2 | 20(V)-VIR00/4120/11203026/0010 | BED | BED SINGLE WOODEN | | 11203026 | | 2021-07-17 | 5,750.00 |
| 3 | 1 | 20(V)-VIR00/4124/11103074/0038 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | NO | 2021-01-04 | 3,942.00 |
| 4 | 2 | 20(V)-VIR00/4124/11103074/0039 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | NO | 2021-01-04 | 3,942.00 |
| 5 | 3 | 20(V)-VIR00/4124/11103074/0040 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | NO | 2021-01-04 | 3,942.00 |
| 6 | 4 | 20(V)-VIR00/4124/11103074/0041 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | NO | 2021-01-04 | 3,942.00 |
| 7 | 5 | 20(V)-VIR00/4124/11103074/0042 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | NO | 2021-01-04 | 3,942.00 |
| 8 | 6 | 20(V)-VIR00/4124/11103074/0043 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | NO | 2021-01-04 | 3,942.00 |
| 9 | 7 | 20(V)-VIR00/4124/11103074/0044 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | NO | 2021-01-04 | 3,942.00 |
| 10 | 8 | 20(V)-VIR00/4124/11103074/0045 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | NO | 2021-01-04 | 3,942.00 |
| 11 | 1 | 20(V)-VIR00/4124/11203077/0029 | CHAIRS | CHAIRS VERANDA WOODEN | | 11203077 | | 2021-12-03 | 5,500.00 |
| 12 | 2 | 20(V)-VIR00/4124/11203077/0030 | CHAIRS | CHAIRS VERANDA WOODEN | | 11203077 | | 2021-12-03 | 5,500.00 |
| 13 | 3 | 20(V)-VIR00/4124/11203077/0031 | CHAIRS | CHAIRS VERANDA WOODEN | | 11203077 | | 2021-12-03 | 5,500.00 |
| 14 | 4 | 20(V)-VIR00/4124/11203077/0032 | CHAIRS | CHAIRS VERANDA WOODEN | | 11203077 | | 2021-12-03 | 5,500.00 |
| 15 | 5 | 20(V)-VIR00/4124/11203077/0034 | CHAIRS | CHAIRS VERANDA WOODEN | | 11203077 | | 2021-12-03 | 5,500.00 |
| 16 | 6 | 20(V)-VIR00/4124/11203077/0035 | CHAIRS | CHAIRS VERANDA WOODEN | | 11203077 | | 2021-12-03 | 5,500.00 |
| 17 | 1 | 20(V)-VIR00/4124/11303065/0014 | CHAIRS | CHAIRS LOW BACK | | 11303065 | | 2021-07-17 | 6,912.00 |
| 18 | 2 | 20(V)-VIR00/4124/11303065/0015 | CHAIRS | CHAIRS LOW BACK | | 11303065 | | 2021-07-17 | 6,912.00 |
| 19 | 1 | 20(V)-VIR00/4126/11203117/0003 | DRAWING ROOM SET | DRAWING ROOM SET 05 SEATER | | 11203117 | | 2021-06-19 | 88,890.00 |
| 20 | 1 | 20(V)-VIR00/4136/11203149/0003 | TABLE | TABLE DINNING WOODEN | | 11203149 | | 2021-07-17 | 14,850.00 |
| 21 | 2 | 20(V)-VIR00/4136/11203149/0004 | TABLE | TABLE DINNING WOODEN | | 11203149 | | 2021-07-17 | 14,850.00 |
| 22 | 1 | 20(V)-VIR00/4136/11203158/0021 | TABLE | TABLE SENIOR OFFICER WOODEN | | 11203158 | | 2021-07-20 | 24,196.00 |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HAST MIHIRANGA - VIR
2/LT
O/11152

.....
GGHE WIJESEKARA - VIR
LT
O/10347

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SAMUA NIKAWEWA - VIR
MAJOR
O/6150