

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 10(V) VIR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	10(V)-VIR00/4015/11102057/0008	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-02-19	15,200.00
2	1	10(V)-VIR00/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2021-07-11	12,975.00
3	1	10(V)-VIR00/4118/11103003/0015	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-04-27	13,656.00
4	2	10(V)-VIR00/4118/11103003/0016	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003		2021-04-27	13,656.00
5	1	10(V)-VIR00/4123/11103041/0010	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-01-14	8,500.00
6	1	10(V)-VIR00/4124/11103050/0007	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-19	2,000.00
7	2	10(V)-VIR00/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-02-19	2,000.00
8	1	10(V)-VIR00/4124/11120308/0001	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-01-14	5,100.00
9	2	10(V)-VIR00/4124/11120308/0002	CHAIRS	CHAIRS VISITOR	-	11120308		2021-01-14	5,100.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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KSC KARUNARATHNA - VIR
LT
O/10802

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RSR RAJAPAKSHA - VIR
MAJOR
O/8727

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KAC JAYaweera RSP - VIR
MAJOR
O/6542