

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ Log Comd

Assets HQ/Unit : Ranaviru Sevana

| SNo | C/N | Identification No. | Category | Description | Remarks | Calalogue No | Serial Number | DOR | Unit Value |
|-----|-----|--------------------------------|-------------------|--|---------|--------------|---------------|------------|------------|
| 1 | 1 | Ran-Sevana0/4002/11102001/0001 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 12000 | | 11102001 | | 2021-08-30 | 71,950.00 |
| 2 | 2 | Ran-Sevana0/4002/11102001/0002 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 12000 | | 11102001 | | 2021-08-30 | 71,950.00 |
| 3 | 3 | Ran-Sevana0/4002/11102001/0003 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 12000 | | 11102001 | | 2021-08-30 | 71,950.00 |
| 4 | 1 | Ran-Sevana0/4002/11102003/0009 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2021-08-30 | 104,500.00 |
| 5 | 2 | Ran-Sevana0/4002/11102003/0010 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2021-08-30 | 104,500.00 |
| 6 | 3 | Ran-Sevana0/4002/11102003/0011 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2021-08-30 | 104,500.00 |
| 7 | 4 | Ran-Sevana0/4002/11102003/0012 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2021-08-30 | 104,500.00 |
| 8 | 5 | Ran-Sevana0/4002/11102003/0013 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2021-08-30 | 104,500.00 |
| 9 | 6 | Ran-Sevana0/4002/11102003/0014 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2021-08-30 | 104,500.00 |
| 10 | 7 | Ran-Sevana0/4002/11102003/0015 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2021-08-30 | 104,500.00 |
| 11 | 1 | Ran-Sevana0/4002/11102004/0012 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2021-08-30 | 276,000.00 |
| 12 | 2 | Ran-Sevana0/4002/11102004/0013 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2021-08-30 | 276,000.00 |
| 13 | 3 | Ran-Sevana0/4002/11102004/0014 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2021-08-30 | 276,000.00 |
| 14 | 4 | Ran-Sevana0/4002/11102004/0015 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2021-08-30 | 276,000.00 |
| 15 | 5 | Ran-Sevana0/4002/11102004/0016 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2021-08-30 | 276,000.00 |
| 16 | 6 | Ran-Sevana0/4002/11102004/0017 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2021-08-30 | 276,000.00 |
| 17 | 7 | Ran-Sevana0/4002/11102004/0018 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2021-08-30 | 276,000.00 |
| 18 | 8 | Ran-Sevana0/4002/11102004/0019 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2021-08-30 | 276,000.00 |
| 19 | 1 | Ran-Sevana0/4024/16102097/0001 | MACHINE PHOTOCOPY | MACHINE PHOTOCOPY L/DUTY | | 16102097 | | 2021-07-07 | 98,810.00 |
| 20 | 2 | Ran-Sevana0/4024/16102097/0002 | MACHINE PHOTOCOPY | MACHINE PHOTOCOPY L/DUTY | | 16102097 | | 2021-11-21 | 174,000.00 |
| 21 | 1 | Ran-Sevana0/4041/17101138/0002 | TV | TV COLOUR LED 32 INCH | | 17101138 | | 2021-07-24 | 26,540.00 |
| 22 | 2 | Ran-Sevana0/4041/17101138/0003 | TV | TV COLOUR LED 32 INCH | | 17101138 | | 2021-07-24 | 26,540.00 |
| 23 | 3 | Ran-Sevana0/4041/17101138/0004 | TV | TV COLOUR LED 32 INCH | | 17101138 | | 2021-07-24 | 26,540.00 |
| 24 | 1 | Ran-Sevana0/4041/17101147/0001 | TV | TV COLOUR 32 INCH | | 17101147 | | 2021-07-24 | 26,540.00 |
| 25 | 2 | Ran-Sevana0/4041/17101147/0002 | TV | TV COLOUR 32 INCH | | 17101147 | | 2021-11-12 | 26,540.00 |
| 26 | 1 | Ran-Sevana0/4044/11102045/0006 | ELECTRIC IRON | ELECTRIC IRON | | 11102045 | | 2021-03-19 | 3,490.00 |
| 27 | 1 | Ran-Sevana0/4044/11102129/0001 | WASHING MACHINE | WASHING MACHINE 7 KG | | 11102129 | | 2021-03-20 | 35,975.00 |
| 28 | 2 | Ran-Sevana0/4044/11102129/0002 | WASHING MACHINE | WASHING MACHINE 7 KG | | 11102129 | | 2021-03-20 | 35,975.00 |
| 29 | 3 | Ran-Sevana0/4044/11102129/0003 | WASHING MACHINE | WASHING MACHINE 7 KG | | 11102129 | | 2021-03-20 | 35,975.00 |
| 30 | 1 | Ran-Sevana0/4125/11203099/0001 | CUPBOARD | CUPBOARD HOSPITAL | | 11203099 | | 2021-10-27 | 12,000.00 |
| 31 | 1 | Ran-Sevana0/4128/11103600/0015 | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE PORTABLE | | 11103600 | | 2021-03-30 | 3,550.00 |
| 32 | 1 | Ran-Sevana0/4128/11103601/0001 | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE STATIC | | 11103601 | | 2021-03-30 | 3,550.00 |
| 33 | 1 | Ran-Sevana0/4128/11103602/0015 | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE | | 11103602 | | 2021-03-30 | 3,750.00 |
| 34 | 1 | Ran-Sevana0/4128/11103603/0016 | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE PORTABLE | | 11103603 | | 2021-03-30 | 3,150.00 |
| 35 | 1 | Ran-Sevana0/4128/11103605/0017 | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE | | 11103605 | | 2021-08-06 | 3,550.00 |
| 36 | 1 | Ran-Sevana0/4129/11101015/0001 | CYLINDER GAS | CYLINDER GAS 12.5 KG | | 11101015 | | 2021-08-06 | 4,223.47 |
| 37 | 2 | Ran-Sevana0/4129/11101015/0002 | CYLINDER GAS | CYLINDER GAS 12.5 KG | | 11101015 | | 2021-08-06 | 4,223.47 |
| 38 | 3 | Ran-Sevana0/4129/11101015/0003 | CYLINDER GAS | CYLINDER GAS 12.5 KG | | 11101015 | | 2021-08-06 | 4,223.47 |
| 39 | 1 | Ran-Sevana0/4135/11103130/0003 | STAND TV | STAND TV | | 11103130 | | 2021-11-12 | 26,540.00 |

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|---|-----|--------------------|----------|--|---------|--------------|--|-----|------------|
| CERTIFIED CORRECT | | | | CERTIFIED CORRECT | | | CHECKED AND FOUND CORRECT | | |
| TGBH THANNAGE -SLAGSC LT O/11193 | | | | PKBSDW GUNAWARDHANA RSP - GR CAPT O/66856 | | | KD GODAGAMPALA RSP - VIR MAJOR O/5280 | | |