

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLSR

Assets HQ/Unit : 7 Bn SLSR

| SNo | C/N | Identification No.             | Category        | Description                         | Remarks | Calalogue No | Serial Number         | DOR        | Unit Value |
|-----|-----|--------------------------------|-----------------|-------------------------------------|---------|--------------|-----------------------|------------|------------|
| 1   | 1   | 7-SLSR00000/4002/11102001/0001 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 12000  |         | 11102001     | 325487;KGJKLMN 546978 | 2019-07-10 | 68,500.00  |
| 2   | 1   | 7-SLSR00000/4015/11102056/0001 | GAS COOKER      | GAS COOKER 02 BURNERS               |         | 11102056     | NO                    | 2019-11-22 | 10,500.00  |
| 3   | 1   | 7-SLSR00000/4118/11103003/0002 | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR |         | 11103003     | NO                    | 2019-07-10 | 15,000.00  |
| 4   | 2   | 7-SLSR00000/4118/11103003/0003 | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR |         | 11103003     | NO                    | 2019-07-10 | 15,000.00  |
| 5   | 1   | 7-SLSR00000/4124/11103054/0002 | CHAIRS          | CHAIRS COMPUTER WITH ARM            |         | 11103054     | NO                    | 2019-11-22 | 3,600.00   |
| 6   | 2   | 7-SLSR00000/4124/11103054/0003 | CHAIRS          | CHAIRS COMPUTER WITH ARM            |         | 11103054     | NO                    | 2019-11-22 | 3,600.00   |
| 7   | 1   | 7-SLSR00000/4124/11303065/0004 | CHAIRS          | CHAIRS LOW BACK                     |         | 11303065     | NO                    | 2019-07-10 | 10,500.00  |
| 8   | 1   | 7-SLSR00000/4136/11203143/0001 | TABLE           | TABLE CLERK WOODEN                  |         | 11203143     | NO                    | 2019-07-10 | 21,970.00  |
| 9   | 2   | 7-SLSR00000/4136/11203143/0002 | TABLE           | TABLE CLERK WOODEN                  |         | 11203143     | NO                    | 2019-07-10 | 21,970.00  |
| 10  | 3   | 7-SLSR00000/4136/11203143/0003 | TABLE           | TABLE CLERK WOODEN                  |         | 11203143     | NO                    | 2019-07-10 | 21,970.00  |
| 11  | 4   | 7-SLSR00000/4136/11203143/0004 | TABLE           | TABLE CLERK WOODEN                  |         | 11203143     | NO                    | 2019-07-10 | 21,970.00  |
| 12  | 5   | 7-SLSR00000/4136/11203143/0005 | TABLE           | TABLE CLERK WOODEN                  |         | 11203143     | NO                    | 2019-07-10 | 21,970.00  |
| 13  | 6   | 7-SLSR00000/4136/11203143/0006 | TABLE           | TABLE CLERK WOODEN                  |         | 11203143     | NO                    | 2019-07-10 | 21,970.00  |
| 14  | 7   | 7-SLSR00000/4136/11203143/0007 | TABLE           | TABLE CLERK WOODEN                  |         | 11203143     | NO                    | 2019-07-10 | 21,970.00  |
| 15  | 8   | 7-SLSR00000/4136/11203143/0008 | TABLE           | TABLE CLERK WOODEN                  |         | 11203143     | NO                    | 2019-07-10 | 21,970.00  |
| 16  | 1   | 7-SLSR00000/4136/11203151/0001 | TABLE           | TABLE FORMICA TOP 6 X 3             |         | 11203151     | NO                    | 2019-07-10 | 13,500.00  |
| 17  | 2   | 7-SLSR00000/4136/11203151/0002 | TABLE           | TABLE FORMICA TOP 6 X 3             |         | 11203151     | NO                    | 2019-07-10 | 13,500.00  |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KKN NIWANTHA  
LN  
O/69475

.....  
PDD SAMPATH KUMARA  
CAPT  
O/68370

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DMJA DASANAYAKA RSP  
MAJ  
O/65555