

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : FMA (N)

Assets HQ/Unit : 4 SLAMC

| SNo | C/N | Identification No.             | Category | Description                     | Remarks | Calalogue No | Serial Number | DOR        | Unit Value |
|-----|-----|--------------------------------|----------|---------------------------------|---------|--------------|---------------|------------|------------|
| 1   | 1   | 4-SLAMC0000/4020/11301031/0003 | FAN      | FAN PEDESTAL                    |         | 11301031     | -             | 2019-01-04 | 8,911.00   |
| 2   | 2   | 4-SLAMC0000/4020/11301031/0004 | FAN      | FAN PEDESTAL                    |         | 11301031     | -             | 2019-01-04 | 8,911.00   |
| 3   | 1   | 4-SLAMC0000/4041/17101138/0002 | TV       | TV COLOUR LED 32 INCH           |         | 17101138     | 1880407M00903 | 2019-02-28 | 51,900.00  |
| 4   | 1   | 4-SLAMC0000/4123/11103041/0006 | CABINET  | CABINET FILING 04 DRAWERS STEEL |         | 11103041     | -             | 2019-01-10 | 18,000.00  |
| 5   | 2   | 4-SLAMC0000/4123/11103041/0007 | CABINET  | CABINET FILING 04 DRAWERS STEEL |         | 11103041     | -             | 2019-01-10 | 18,000.00  |
| 6   | 1   | 4-SLAMC0000/4124/11103050/0011 | CHAIRS   | CHAIRS ARM STEEL WITH CUSHION   |         | 11103050     |               | 2019-03-19 | 3,445.00   |
| 7   | 2   | 4-SLAMC0000/4124/11103050/0012 | CHAIRS   | CHAIRS ARM STEEL WITH CUSHION   |         | 11103050     |               | 2019-03-19 | 3,445.00   |
| 8   | 3   | 4-SLAMC0000/4124/11103050/0013 | CHAIRS   | CHAIRS ARM STEEL WITH CUSHION   |         | 11103050     |               | 2019-03-19 | 3,445.00   |
| 9   | 1   | 4-SLAMC0000/4124/11203082/0001 | CHAIRS   | SOFA SET SMALL                  |         | 11203082     |               | 2019-03-19 | 32,000.00  |
| 10  | 1   | 4-SLAMC0000/4124/11303064/0001 | CHAIRS   | CHAIRS HIGH BACK                |         | 11303064     |               | 2019-03-19 | 10,200.00  |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AWNT Chinthaka USP  
LT (QM)(Tech)  
O/71191

.....  
TRRUK THENNAKOON  
CAPTION  
O/65845

.....  
KWWMPAWMP Wijekoon  
MAJOR  
O/65772