

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(West)

Assets HQ/Unit : HQ SF(West)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(West)000/4002/11102002/0008	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	1E170NKC00ZKC1503638	2021-10-21	129,999.00
2	2	SF(West)000/4002/11102002/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	1G998NL200ZL20300069	2021-10-21	129,999.00
3	3	SF(West)000/4002/11102002/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	SAS18TCN20201003511	2021-10-21	129,999.00
4	4	SF(West)000/4002/11102002/0011	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	4512595G21CA00343	2021-10-27	104,620.00
5	1	SF(West)000/4002/11102003/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	SAS24TCN20201003623	2021-10-21	129,999.00
6	1	SF(West)000/4002/11102004/0019	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	SL01V00065 - SL01V000	2021-10-21	329,999.00
7	1	SF(West)000/4015/11102056/0009	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2021-05-15	6,300.00
8	1	SF(West)000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2021-02-20	15,100.00
9	1	SF(West)000/4018/11102070/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	YD - 2021 2021042020073	2021-02-08	2,975.00
10	2	SF(West)000/4018/11102070/0003	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	-	2021-07-17	3,490.00
11	3	SF(West)000/4018/11102070/0004	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	-	2021-07-17	3,490.00
12	4	SF(West)000/4018/11102070/0005	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	-	2021-07-17	3,490.00
13	5	SF(West)000/4018/11102070/0006	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	-	2021-07-17	3,490.00
14	1	SF(West)000/4020/11101033/0004	FAN	FAN TABLE		11101033	-	2021-11-29	3,800.00
15	1	SF(West)000/4024/16102097/0010	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CPKK85574	2021-05-10	98,810.00
16	1	SF(West)000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045	ASW-501RD 2019120606	2021-04-07	3,490.00
17	2	SF(West)000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON		11102045	ASW-501RD 20191206033	2021-04-07	3,490.00
18	1	SF(West)000/4044/11102047/0007	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	20191207574	2021-12-21	3,490.00
19	2	SF(West)000/4044/11102047/0008	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-11-17	1,450.00
20	3	SF(West)000/4044/11102047/0009	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-11-17	1,450.00
21	4	SF(West)000/4044/11102047/0010	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-10-27	3,490.00
22	5	SF(West)000/4044/11102047/0011	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
23	6	SF(West)000/4044/11102047/0012	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
24	7	SF(West)000/4044/11102047/0013	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
25	8	SF(West)000/4044/11102047/0014	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
26	9	SF(West)000/4044/11102047/0015	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
27	10	SF(West)000/4044/11102047/0016	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
28	11	SF(West)000/4044/11102047/0017	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
29	12	SF(West)000/4044/11102047/0018	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
30	13	SF(West)000/4044/11102047/0019	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
31	14	SF(West)000/4044/11102047/0020	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-12-23	3,490.00
32	1	SF(West)000/4044/11102129/0002	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	2003HW04649	2021-02-19	48,885.00
33	1	SF(West)000/4061/16101721/0001	UPS	UPS 650 V/A		16101721	S/N 001146 E 2008064529	2021-10-21	5,500.00
34	2	SF(West)000/4061/16101721/0002	UPS	UPS 650 V/A		16101721	S/N 001147 E2008064538	2021-10-21	5,500.00
35	3	SF(West)000/4061/16101721/0003	UPS	UPS 650 V/A		16101721	S/N E2008064540	2021-10-21	5,500.00
36	4	SF(West)000/4061/16101721/0004	UPS	UPS 650 V/A		16101721	-	2021-12-20	5,500.00
37	1	SF(West)000/4118/11103004/0061	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2021-11-30	29,700.00
38	2	SF(West)000/4118/11103004/0062	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2021-11-30	29,700.00
39	3	SF(West)000/4118/11103004/0063	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2021-06-28	16,750.00

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40	1	SF(West)000/4122/11101045/0002	IRON BOARD	IRON BOARD		11101045	-	2021-12-23	8,275.00
41	2	SF(West)000/4122/11101045/0003	IRON BOARD	IRON BOARD		11101045	-	2021-12-23	8,275.00
42	3	SF(West)000/4122/11101045/0004	IRON BOARD	IRON BOARD		11101045	-	2021-12-23	8,275.00
43	4	SF(West)000/4122/11101045/0005	IRON BOARD	IRON BOARD		11101045	-	2021-12-23	8,275.00
44	5	SF(West)000/4122/11101045/0006	IRON BOARD	IRON BOARD		11101045	-	2021-12-23	8,275.00
45	1	SF(West)000/4123/11103041/0073	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2021-08-19	13,710.00
46	1	SF(West)000/4124/11103050/0147	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-23	5,495.00
47	2	SF(West)000/4124/11103050/0148	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-23	5,495.00
48	3	SF(West)000/4124/11103050/0149	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-01-05	5,495.00
49	4	SF(West)000/4124/11103050/0150	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-01-26	5,124.00
50	5	SF(West)000/4124/11103050/0151	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-01-26	5,124.00
51	6	SF(West)000/4124/11103050/0152	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-01-26	4,070.00
52	7	SF(West)000/4124/11103050/0153	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-01-26	4,070.00
53	8	SF(West)000/4124/11103050/0154	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-08-03	13,675.00
54	9	SF(West)000/4124/11103050/0155	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-08-03	13,675.00
55	10	SF(West)000/4124/11103050/0156	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-04-01	13,675.00
56	11	SF(West)000/4124/11103050/0157	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-04-01	13,675.00
57	12	SF(West)000/4124/11103050/0158	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-12-18	5,124.00
58	1	SF(West)000/4124/11103054/0078	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-01-05	5,188.32
59	2	SF(West)000/4124/11103054/0079	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-01-05	5,188.32
60	3	SF(West)000/4124/11103054/0080	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-03-23	5,188.00
61	4	SF(West)000/4124/11103054/0081	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-03-23	5,188.00
62	5	SF(West)000/4124/11103054/0082	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2021-11-12	5,188.00
63	6	SF(West)000/4124/11103054/0083	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2021-11-12	5,188.00
64	1	SF(West)000/4124/11103077/0100	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
65	2	SF(West)000/4124/11103077/0101	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
66	3	SF(West)000/4124/11103077/0102	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
67	4	SF(West)000/4124/11103077/0103	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
68	5	SF(West)000/4124/11103077/0104	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
69	6	SF(West)000/4124/11103077/0105	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
70	7	SF(West)000/4124/11103077/0106	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
71	8	SF(West)000/4124/11103077/0107	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
72	9	SF(West)000/4124/11103077/0108	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
73	10	SF(West)000/4124/11103077/0109	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
74	11	SF(West)000/4124/11103077/0110	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
75	12	SF(West)000/4124/11103077/0111	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
76	13	SF(West)000/4124/11103077/0112	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
77	14	SF(West)000/4124/11103077/0113	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
78	15	SF(West)000/4124/11103077/0114	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00

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79	16	SF(West)000/4124/11103077/0115	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
80	17	SF(West)000/4124/11103077/0116	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
81	18	SF(West)000/4124/11103077/0117	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
82	19	SF(West)000/4124/11103077/0118	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
83	20	SF(West)000/4124/11103077/0119	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
84	21	SF(West)000/4124/11103077/0120	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
85	22	SF(West)000/4124/11103077/0121	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
86	23	SF(West)000/4124/11103077/0122	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
87	24	SF(West)000/4124/11103077/0123	CHAIRS	STEEL BANQUET CHAIRS		11103077	-	2021-11-05	9,495.00
88	1	SF(West)000/4124/11103086/0005	CHAIRS	CHAIRS CONFERENCE STEEL		11103086	-	2021-12-23	15,740.00
89	2	SF(West)000/4124/11103086/0006	CHAIRS	CHAIRS CONFERENCE STEEL		11103086	-	2021-12-23	15,740.00
90	1	SF(West)000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR		11120308	-	2021-12-23	3,420.00
91	2	SF(West)000/4124/11120308/0003	CHAIRS	CHAIRS VISITOR		11120308	-	2021-12-23	3,420.00
92	3	SF(West)000/4124/11120308/0004	CHAIRS	CHAIRS VISITOR		11120308	-	2021-12-23	3,420.00
93	1	SF(West)000/4124/11203059/0169	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-02-05	9,600.00
94	2	SF(West)000/4124/11203059/0170	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-02-05	9,600.00
95	3	SF(West)000/4124/11203059/0171	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-02-05	9,600.00
96	4	SF(West)000/4124/11203059/0172	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-02-05	9,600.00
97	5	SF(West)000/4124/11203059/0173	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-02-05	9,600.00
98	6	SF(West)000/4124/11203059/0174	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-02-05	9,600.00
99	7	SF(West)000/4124/11203059/0175	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-02-05	9,600.00
100	8	SF(West)000/4124/11203059/0176	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-02-05	9,600.00
101	1	SF(West)000/4124/11203077/0044	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-03-31	6,500.00
102	2	SF(West)000/4124/11203077/0045	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-03-31	6,500.00
103	3	SF(West)000/4124/11203077/0046	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-03-31	6,500.00
104	4	SF(West)000/4124/11203077/0047	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-03-31	6,500.00
105	5	SF(West)000/4124/11203077/0048	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-03-31	6,500.00
106	6	SF(West)000/4124/11203077/0049	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-03-31	6,500.00
107	7	SF(West)000/4124/11203077/0050	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-03-31	6,500.00
108	8	SF(West)000/4124/11203077/0051	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-03-31	6,500.00
109	1	SF(West)000/4124/11203081/0005	CHAIRS	SOFA SET LARGE		11203081	-	2021-05-28	378,000.00
110	2	SF(West)000/4124/11203081/0006	CHAIRS	SOFA SET LARGE		11203081	-	2021-05-28	378,000.00
111	3	SF(West)000/4124/11203081/0007	CHAIRS	SOFA SET LARGE		11203081	-	2021-05-28	378,000.00
112	4	SF(West)000/4124/11203081/0008	CHAIRS	SOFA SET LARGE		11203081	-	2021-05-28	378,000.00
113	1	SF(West)000/4124/11303064/0049	CHAIRS	CHAIRS HIGH BACK		11303064		2021-01-01	14,018.40
114	2	SF(West)000/4124/11303064/0050	CHAIRS	CHAIRS HIGH BACK		11303064		2021-01-01	14,018.40
115	3	SF(West)000/4124/11303064/0051	CHAIRS	CHAIRS HIGH BACK		11303064		2021-01-05	14,018.40
116	4	SF(West)000/4124/11303064/0052	CHAIRS	CHAIRS HIGH BACK		11303064		2021-01-26	14,018.00
117	5	SF(West)000/4124/11303064/0053	CHAIRS	CHAIRS HIGH BACK		11303064		2021-01-18	14,018.40

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118	6	SF(West)000/4124/11303064/0054	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-05-15	24,250.00
119	7	SF(West)000/4124/11303064/0055	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-08-03	24,250.00
120	8	SF(West)000/4124/11303064/0056	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-11-02	22,000.00
121	9	SF(West)000/4124/11303064/0057	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-04-01	21,775.00
122	10	SF(West)000/4124/11303064/0058	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-04-01	21,775.00
123	1	SF(West)000/4124/11303068/0156	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
124	2	SF(West)000/4124/11303068/0157	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
125	3	SF(West)000/4124/11303068/0158	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
126	4	SF(West)000/4124/11303068/0159	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
127	5	SF(West)000/4124/11303068/0160	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
128	6	SF(West)000/4124/11303068/0161	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
129	7	SF(West)000/4124/11303068/0162	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
130	8	SF(West)000/4124/11303068/0163	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
131	9	SF(West)000/4124/11303068/0164	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
132	10	SF(West)000/4124/11303068/0165	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
133	11	SF(West)000/4124/11303068/0166	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
134	12	SF(West)000/4124/11303068/0167	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
135	13	SF(West)000/4124/11303068/0168	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
136	14	SF(West)000/4124/11303068/0169	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
137	15	SF(West)000/4124/11303068/0170	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
138	16	SF(West)000/4124/11303068/0171	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
139	17	SF(West)000/4124/11303068/0172	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
140	18	SF(West)000/4124/11303068/0173	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
141	19	SF(West)000/4124/11303068/0174	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
142	20	SF(West)000/4124/11303068/0175	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-12	965.00
143	1	SF(West)000/4125/11203096/0019	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-02-05	8,490.00
144	2	SF(West)000/4125/11203096/0020	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-02-05	8,490.00
145	3	SF(West)000/4125/11203096/0021	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-02-05	8,490.00
146	4	SF(West)000/4125/11203096/0022	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-02-05	8,490.00
147	1	SF(West)000/4128/11103600/0038	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2021-03-10	2,950.00
148	1	SF(West)000/4128/11103602/0019	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-03-10	3,750.00
149	1	SF(West)000/4128/11103603/0021	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2021-03-10	2,550.00
150	1	SF(West)000/4128/11103605/0021	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-03-10	2,550.00
151	2	SF(West)000/4128/11103605/0022	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-03-10	3,550.00
152	1	SF(West)000/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG		11101015	-	2021-10-28	4,223.47
153	1	SF(West)000/4131/12152088/0001	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00
154	2	SF(West)000/4131/12152088/0002	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00
155	3	SF(West)000/4131/12152088/0003	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00
156	4	SF(West)000/4131/12152088/0004	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(West)

Assets HQ/Unit : HQ SF(West)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
157	5	SF(West)000/4131/12152088/0005	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00
158	6	SF(West)000/4131/12152088/0006	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00
159	7	SF(West)000/4131/12152088/0007	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00
160	8	SF(West)000/4131/12152088/0008	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00
161	9	SF(West)000/4131/12152088/0009	LAMP	TABLE LAMP		12152088	-	2021-12-01	3,465.00
162	1	SF(West)000/4136/11203144/0005	TABLE	TABLE COFFEE		11203144		2021-02-05	17,380.00
163	2	SF(West)000/4136/11203144/0006	TABLE	TABLE COFFEE		11203144	-	2021-12-23	31,681.00
164	1	SF(West)000/4136/11203145/0042	TABLE	TABLE COMPUTER		11203145		2021-02-25	9,914.00
165	2	SF(West)000/4136/11203145/0043	TABLE	TABLE COMPUTER		11203145	-	2021-12-23	19,213.00
166	1	SF(West)000/4136/11203146/0001	TABLE	TABLE CONFERENCE		11203146	-	2021-12-23	12,758.00
167	1	SF(West)000/4136/11203151/0054	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2021-11-05	27,500.00
168	2	SF(West)000/4136/11203151/0055	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2021-11-05	27,500.00
169	3	SF(West)000/4136/11203151/0056	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2021-11-05	27,500.00
170	4	SF(West)000/4136/11203151/0057	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2021-11-05	27,500.00
171	1	SF(West)000/4136/11203158/0033	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2021-04-01	19,675.00
172	2	SF(West)000/4136/11203158/0034	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2021-08-03	19,675.00
173	1	SF(West)000/4136/11203160/0002	TABLE	TABLE RECEPTION		11203160	-	2021-12-23	79,677.00
174	1	SF(West)000/4139/11102120/0002	TOASTER	TOASTER		11102120	11016611112046000470	2021-11-22	3,245.00
175	1	SF(West)000/4140/11203181/0016	TOWEL RACK	TOWEL RACK WOODEN		11203181	-	2021-12-17	4,230.00
176	1	SF(West)000/4141/11103180/0034	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-03-31	5,600.00
177	2	SF(West)000/4141/11103180/0035	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-12-23	5,600.00
178	3	SF(West)000/4141/11103180/0036	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-12-23	5,600.00
179	4	SF(West)000/4141/11103180/0037	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-12-25	5,600.00
180	5	SF(West)000/4141/11103180/0038	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-12-25	5,600.00
181	6	SF(West)000/4141/11103180/0039	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-02-05	6,650.00
182	7	SF(West)000/4141/11103180/0040	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-02-05	6,650.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
HMKG HERATH
CAPTAIN
O/71198

.....
TPA PIRIS
CAPTAIN
O/69917

.....
DSM SIRIWARDHANA
MAJOR
O/66418