

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 13 SLNG

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	13-SLNG0000/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	11101275	2019-12-20	6,750.00
2	1	13-SLNG0000/4015/11102057/0001	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	11101277	2019-03-21	17,500.00
3	1	13-SLNG0000/4020/11301031/0003	FAN	FAN PEDESTAL		11301031	--	2019-12-24	4,820.00
4	2	13-SLNG0000/4020/11301031/0004	FAN	FAN PEDESTAL		11301031	--	2019-12-24	4,820.00
5	3	13-SLNG0000/4020/11301031/0005	FAN	FAN PEDESTAL		11301031	--	2019-12-24	4,820.00
6	4	13-SLNG0000/4020/11301031/0006	FAN	FAN PEDESTAL		11301031	--	2019-12-24	4,820.00
7	5	13-SLNG0000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031	--	2019-12-24	4,820.00
8	1	13-SLNG0000/4041/17101124/0001	TV	TV COLOUR LCD 32 INCH	-	17101124	1880407M00022	2019-04-08	22,349.00
9	1	13-SLNG0000/4041/17101147/0001	TV	TV COLOUR 32 INCH		17101147	403VNSM08222	2019-07-19	33,000.00
10	1	13-SLNG0000/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	11101036	2019-12-20	26,885.00
11	1	13-SLNG0000/4120/11203021/0001	BED	BED DOUBLE WOODEN	-	11203021	112010156	2019-04-03	10,625.00
12	1	13-SLNG0000/4124/11103070/0004	CHAIRS	CHAIRS REVOLVING HIGH BACK	-	11103070	11301151	2019-03-21	26,180.00
13	1	13-SLNG0000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	11101252	2019-06-07	6,000.00
14	2	13-SLNG0000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	11101252	2019-06-07	6,000.00
15	1	13-SLNG0000/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	11101253	2019-06-07	6,000.00
16	2	13-SLNG0000/4128/11103604/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	11101253	2019-06-07	6,000.00
17	1	13-SLNG0000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	11101255	2019-06-07	6,000.00
18	2	13-SLNG0000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	11101255	2019-06-07	6,000.00
19	1	13-SLNG0000/4136/11203145/0002	TABLE	TABLE COMPUTER	-	11203145	11203145	2019-12-18	13,475.00
20	1	13-SLNG0000/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	11101466	2019-03-21	26,180.00
21	2	13-SLNG0000/4136/11203158/0004	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	11101466	2019-12-18	26,180.00
22	1	13-SLNG0000/4137/11103142/0004	TABLE	TABLE CLERK IRON	-	11103142	11203143	2019-12-18	7,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MKV CHATHURANGA
LT
O/10340

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Y PREMASINGHA
CAPT
O/8579

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KRM ALAWATTA
MAJ
O/5741