

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ SF(MLT)

Assets HQ/Unit : HQ SF(MLT)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(MLT)0000/4002/11102004/0019	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	16	11102004	-	2019-07-09	2,030,000.00
2	2	SF(MLT)0000/4002/11102004/0020	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	16	11102004	-	2019-07-09	2,030,000.00
3	3	SF(MLT)0000/4002/11102004/0021	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	16	11102004	-	2019-07-09	2,030,000.00
4	4	SF(MLT)0000/4002/11102004/0022	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	16	11102004	-	2019-07-09	2,030,000.00
5	5	SF(MLT)0000/4002/11102004/0023	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	16	11102004	-	2019-07-09	2,030,000.00
6	6	SF(MLT)0000/4002/11102004/0024	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	16	11102004	-	2019-07-09	2,030,000.00
7	7	SF(MLT)0000/4002/11102004/0025	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	16	11102004	-	2019-07-09	2,030,000.00
8	1	SF(MLT)0000/4015/11102056/0009	GAS COOKER	GAS COOKER 02 BURNERS	23	11102056	-	2019-10-01	5,750.00
9	1	SF(MLT)0000/4015/11102057/0011	GAS COOKER	GAS COOKER 04 BURNERS	09	11102057	-	2019-02-10	27,140.00
10	2	SF(MLT)0000/4015/11102057/0012	GAS COOKER	GAS COOKER 04 BURNERS	10	11102057	-	2019-02-10	27,140.00
11	3	SF(MLT)0000/4015/11102057/0013	GAS COOKER	GAS COOKER 04 BURNERS	19	11102057	-	2019-07-23	18,380.00
12	1	SF(MLT)0000/4020/11301031/0032	FAN	FAN PEDESTAL	21	11301031	-	2019-06-08	8,911.00
13	1	SF(MLT)0000/4041/17101124/0007	TV	TV COLOUR LCD 32 INCH	15	17101124	-	2019-05-06	47,990.00
14	1	SF(MLT)0000/4041/17101144/0003	TV	TV COLOUR LED 55 INCH	17	17101144	-	2019-03-02	223,490.00
15	1	SF(MLT)0000/4044/11102047/0004	ELECTRIC IRON	ELECTRIC IRON STEAM	01	11102047	-	2019-01-24	4,650.00
16	2	SF(MLT)0000/4044/11102047/0005	ELECTRIC IRON	ELECTRIC IRON STEAM	20	11102047	-	2019-04-30	4,650.00
17	3	SF(MLT)0000/4044/11102047/0006	ELECTRIC IRON	ELECTRIC IRON STEAM	27	11102047	-	2019-11-13	1,950.00
18	1	SF(MLT)0000/4044/11102129/0002	WASHING MACHINE	WASHING MACHINE 7 KG	25	11102129	-	2019-10-01	34,370.00
19	1	SF(MLT)0000/4118/11103004/0052	ALMIRAH	ALMIRAH STEEL 2 DOORS	26	11103004	-	2019-11-09	28,500.00
20	1	SF(MLT)0000/4120/11103020/0391	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
21	2	SF(MLT)0000/4120/11103020/0392	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
22	3	SF(MLT)0000/4120/11103020/0393	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
23	4	SF(MLT)0000/4120/11103020/0394	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
24	5	SF(MLT)0000/4120/11103020/0395	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
25	6	SF(MLT)0000/4120/11103020/0396	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
26	7	SF(MLT)0000/4120/11103020/0397	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
27	8	SF(MLT)0000/4120/11103020/0398	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
28	9	SF(MLT)0000/4120/11103020/0399	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
29	10	SF(MLT)0000/4120/11103020/0400	BED	BED DOUBLE IRON	13	11103020	-	2019-06-11	1,366,000.00
30	11	SF(MLT)0000/4120/11103020/0401	BED	BED DOUBLE IRON	22	11103020	-	2019-09-07	13,600.00
31	1	SF(MLT)0000/4123/11103041/0044	CABINET	CABINET FILING 04 DRAWERS STEEL	11	11103041	-	2019-02-10	18,880.00
32	1	SF(MLT)0000/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM	18	11103054	-	2019-01-10	4,750.00
33	2	SF(MLT)0000/4124/11103054/0009	CHAIRS	CHAIRS COMPUTER WITH ARM	24	11103054	-	2019-10-26	4,119.00
34	1	SF(MLT)0000/4124/11103086/0001	CHAIRS	CHAIRS CONFERENCE STEEL	04	11103086	-	2019-02-14	6,289.00
35	1	SF(MLT)0000/4124/11203077/0099	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
36	2	SF(MLT)0000/4124/11203077/0100	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
37	3	SF(MLT)0000/4124/11203077/0101	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
38	4	SF(MLT)0000/4124/11203077/0102	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
39	5	SF(MLT)0000/4124/11203077/0103	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00

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40	6	SF(MLT)0000/4124/11203077/0104	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
41	7	SF(MLT)0000/4124/11203077/0105	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
42	8	SF(MLT)0000/4124/11203077/0106	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
43	9	SF(MLT)0000/4124/11203077/0107	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
44	10	SF(MLT)0000/4124/11203077/0108	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
45	11	SF(MLT)0000/4124/11203077/0109	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
46	12	SF(MLT)0000/4124/11203077/0110	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
47	13	SF(MLT)0000/4124/11203077/0111	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
48	14	SF(MLT)0000/4124/11203077/0112	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
49	15	SF(MLT)0000/4124/11203077/0113	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
50	16	SF(MLT)0000/4124/11203077/0114	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
51	17	SF(MLT)0000/4124/11203077/0115	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
52	18	SF(MLT)0000/4124/11203077/0116	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
53	19	SF(MLT)0000/4124/11203077/0117	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
54	20	SF(MLT)0000/4124/11203077/0118	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
55	21	SF(MLT)0000/4124/11203077/0119	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
56	22	SF(MLT)0000/4124/11203077/0120	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
57	23	SF(MLT)0000/4124/11203077/0121	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
58	24	SF(MLT)0000/4124/11203077/0122	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
59	25	SF(MLT)0000/4124/11203077/0123	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
60	26	SF(MLT)0000/4124/11203077/0124	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
61	27	SF(MLT)0000/4124/11203077/0125	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
62	28	SF(MLT)0000/4124/11203077/0126	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
63	29	SF(MLT)0000/4124/11203077/0127	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
64	30	SF(MLT)0000/4124/11203077/0128	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
65	31	SF(MLT)0000/4124/11203077/0129	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
66	32	SF(MLT)0000/4124/11203077/0130	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
67	33	SF(MLT)0000/4124/11203077/0131	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
68	34	SF(MLT)0000/4124/11203077/0132	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
69	35	SF(MLT)0000/4124/11203077/0133	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
70	36	SF(MLT)0000/4124/11203077/0134	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
71	37	SF(MLT)0000/4124/11203077/0135	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
72	38	SF(MLT)0000/4124/11203077/0136	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
73	39	SF(MLT)0000/4124/11203077/0137	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
74	40	SF(MLT)0000/4124/11203077/0138	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-01-10	205,400.00
75	41	SF(MLT)0000/4124/11203077/0139	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
76	42	SF(MLT)0000/4124/11203077/0140	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
77	43	SF(MLT)0000/4124/11203077/0141	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
78	44	SF(MLT)0000/4124/11203077/0142	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00

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79	45	SF(MLT)0000/4124/11203077/0143	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
80	46	SF(MLT)0000/4124/11203077/0144	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
81	47	SF(MLT)0000/4124/11203077/0145	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
82	48	SF(MLT)0000/4124/11203077/0146	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
83	49	SF(MLT)0000/4124/11203077/0147	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
84	50	SF(MLT)0000/4124/11203077/0148	CHAIRS	CHAIRS VERANDA WOODEN	08	11203077	-	2019-06-21	12,500.00
85	1	SF(MLT)0000/4124/11203081/0012	CHAIRS	SOFA SET LARGE	28	11203081	-	2019-12-20	6,240,000.00
86	1	SF(MLT)0000/4124/11303064/0042	CHAIRS	CHAIRS HIGH BACK	14	11303064	-	2019-03-18	30,347.83
87	1	SF(MLT)0000/4136/11203145/0013	TABLE	TABLE COMPUTER	06	11203145	-	2019-02-14	8,198.00
88	2	SF(MLT)0000/4136/11203145/0014	TABLE	TABLE COMPUTER	06	11203145	-	2019-02-14	8,198.00
89	3	SF(MLT)0000/4136/11203145/0015	TABLE	TABLE COMPUTER	07	11203145	-	2019-01-10	4,099.00
90	1	SF(MLT)0000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	29	11103180	-	2019-12-20	18,000.00
91	2	SF(MLT)0000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	29	11103180	-	2019-12-20	18,000.00
92	3	SF(MLT)0000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL	29	11103180	-	2019-12-20	18,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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DND ABESEKARA - SLAOC
LT
O/70839

.....
WM WASANTHI - SLAWC
CAPTAIN
O/9205

.....
UETMP UDUGALPITIYA - MIC
MAJOR
O/5655