

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : CAAD

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	CAAD0000000/4002/11102003/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	802NAZG047069	2019-01-08	112,160.00
2	2	CAAD0000000/4002/11102003/0008	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	--	11102003	34071527048C190170075	2019-04-09	86,000.00
3	3	CAAD0000000/4002/11102003/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	--	11102003	3408167580696260120112	2019-10-21	84,000.00
4	1	CAAD0000000/4003/16301011/0004	CALCULATOR	CALCULATOR MEDIUM		16301011		2019-01-31	1,299.00
5	1	CAAD0000000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2019-09-06	4,620.00
6	1	CAAD0000000/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC	--	11102114	GRT2018CHA041	2019-02-06	160,000.00
7	1	CAAD0000000/4041/17101138/0003	TV	TV COLOUR LED 32 INCH		17101138		2019-01-08	42,000.00
8	2	CAAD0000000/4041/17101138/0004	TV	TV COLOUR LED 32 INCH		17101138		2019-02-01	42,000.00
9	3	CAAD0000000/4041/17101138/0005	TV	TV COLOUR LED 32 INCH	--	17101138	18A0310M01170/18A0310M01170	2019-06-21	84,000.00
10	4	CAAD0000000/4041/17101138/0006	TV	TV COLOUR LED 32 INCH	--	17101138	18A0310M01170/18A0310M01170	2019-06-21	84,000.00
11	1	CAAD0000000/4042/11102139/0001	WATER COOLER	WATER DISPENCER		11102139	2018T02420380	2019-02-06	12,000.00
12	1	CAAD0000000/4044/11102129/0002	WASHING MACHINE	WASHING MACHINE 7 KG	--	11102129	-	2019-02-06	32,180.00
13	1	CAAD0000000/4120/11203021/0103	BED	BED DOUBLE WOODEN	-	11203021	-	2019-01-23	18,300.00
14	1	CAAD0000000/4124/11103054/0010	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
15	2	CAAD0000000/4124/11103054/0011	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
16	3	CAAD0000000/4124/11103054/0012	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
17	4	CAAD0000000/4124/11103054/0013	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
18	5	CAAD0000000/4124/11103054/0014	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
19	6	CAAD0000000/4124/11103054/0015	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
20	7	CAAD0000000/4124/11103054/0016	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
21	8	CAAD0000000/4124/11103054/0017	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
22	9	CAAD0000000/4124/11103054/0018	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
23	10	CAAD0000000/4124/11103054/0019	CHAIRS	CHAIRS COMPUTER WITH ARM	--	11103054	-	2019-01-21	4,099.00
24	11	CAAD0000000/4124/11103054/0020	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-05-23	4,099.00
25	12	CAAD0000000/4124/11103054/0021	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-05-23	4,099.00
26	13	CAAD0000000/4124/11103054/0022	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-05-23	4,099.00
27	14	CAAD0000000/4124/11103054/0023	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-09-06	4,199.00
28	15	CAAD0000000/4124/11103054/0024	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-09-06	4,199.00
29	16	CAAD0000000/4124/11103054/0025	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-09-06	4,199.00
30	1	CAAD0000000/4124/11303068/0104	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
31	2	CAAD0000000/4124/11303068/0105	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
32	3	CAAD0000000/4124/11303068/0106	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
33	4	CAAD0000000/4124/11303068/0107	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
34	5	CAAD0000000/4124/11303068/0108	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
35	6	CAAD0000000/4124/11303068/0109	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
36	7	CAAD0000000/4124/11303068/0110	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
37	8	CAAD0000000/4124/11303068/0111	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
38	9	CAAD0000000/4124/11303068/0112	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
39	10	CAAD0000000/4124/11303068/0113	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00

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40	11	CAAD0000000/4124/11303068/0114	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
41	12	CAAD0000000/4124/11303068/0115	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
42	13	CAAD0000000/4124/11303068/0116	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
43	14	CAAD0000000/4124/11303068/0117	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
44	15	CAAD0000000/4124/11303068/0118	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2019-03-27	699.00
45	1	CAAD0000000/4126/11203117/0004	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER		11203117		2019-07-02	66,000.00
46	1	CAAD0000000/4139/11303156/0007	TABLE	TABLE PLASTIC ROUND SHAPE		11303156		2019-03-23	3,124.00
47	2	CAAD0000000/4139/11303156/0008	TABLE	TABLE PLASTIC ROUND SHAPE		11303156		2019-03-23	3,124.00
48	1	CAAD0000000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	--	11103180	-	2019-01-23	4,850.00
49	2	CAAD0000000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-12-27	5,200.00
50	3	CAAD0000000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-12-27	5,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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PGRH GAMAGE
LT
O/70461

.....
SML GURUGE
CAPT
O/70362

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SPR DISANAYAKA LSC
MAJ
O/67887