

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Mihindu Seth Madura

Assets HQ/Unit : Mihindu Seth Madura

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	MSM00000000/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5		16101608	8TD6BS2	2019-04-30	106,985.00
2	1	MSM00000000/4015/11102055/0001	GAS COOKER	GAS COOKER 01 BURNER		11102055		2019-02-13	6,900.00
3	2	MSM00000000/4015/11102055/0002	GAS COOKER	GAS COOKER 01 BURNER		11102055		2019-02-13	6,900.00
4	1	MSM00000000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2019-02-13	17,500.00
5	1	MSM00000000/4020/11103125/0001	FILE RACK	FILE RACK STEEL		11103125		2019-02-13	8,344.00
6	2	MSM00000000/4020/11103125/0002	FILE RACK	FILE RACK STEEL		11103125		2019-02-13	8,344.00
7	1	MSM00000000/4061/16101721/0001	UPS	UPS 650 V/A		16101721	C2410518380983	2019-04-30	3,850.00
8	1	MSM00000000/4124/11103053/0001	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
9	2	MSM00000000/4124/11103053/0002	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
10	3	MSM00000000/4124/11103053/0003	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
11	4	MSM00000000/4124/11103053/0004	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
12	5	MSM00000000/4124/11103053/0005	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
13	6	MSM00000000/4124/11103053/0006	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
14	7	MSM00000000/4124/11103053/0007	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
15	8	MSM00000000/4124/11103053/0008	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
16	9	MSM00000000/4124/11103053/0009	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
17	10	MSM00000000/4124/11103053/0010	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
18	11	MSM00000000/4124/11103053/0011	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
19	12	MSM00000000/4124/11103053/0012	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
20	13	MSM00000000/4124/11103053/0013	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
21	14	MSM00000000/4124/11103053/0014	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
22	15	MSM00000000/4124/11103053/0015	CHAIRS	CHAIRS CLERK		11103053		2019-02-13	5,000.00
23	1	MSM00000000/4124/11103054/0001	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-02-13	4,750.00
24	2	MSM00000000/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-02-13	4,750.00
25	3	MSM00000000/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-02-13	4,750.00
26	4	MSM00000000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2019-02-13	4,750.00
27	1	MSM00000000/4124/11203055/0001	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
28	2	MSM00000000/4124/11203055/0002	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
29	3	MSM00000000/4124/11203055/0003	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
30	4	MSM00000000/4124/11203055/0004	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
31	5	MSM00000000/4124/11203055/0005	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
32	6	MSM00000000/4124/11203055/0006	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
33	7	MSM00000000/4124/11203055/0007	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
34	8	MSM00000000/4124/11203055/0008	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
35	9	MSM00000000/4124/11203055/0009	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
36	10	MSM00000000/4124/11203055/0010	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
37	11	MSM00000000/4124/11203055/0011	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2019-02-13	4,700.00
38	1	MSM00000000/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK		11303064		2019-02-13	6,327.00
39	2	MSM00000000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK		11303064		2019-02-13	6,327.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019  
Assets Centre : Mihindu Seth Madura  
Assets HQ/Unit : Mihindu Seth Madura

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	MSM000000000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK		11303065		2019-03-16	9,465.00
41	2	MSM000000000/4124/11303065/0010	CHAIRS	CHAIRS LOW BACK		11303065		2019-03-16	9,465.00
42	3	MSM000000000/4124/11303065/0011	CHAIRS	CHAIRS LOW BACK		11303065		2019-03-16	9,465.00
43	1	MSM000000000/4125/11203096/0001	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
44	2	MSM000000000/4125/11203096/0002	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
45	3	MSM000000000/4125/11203096/0003	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
46	4	MSM000000000/4125/11203096/0004	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
47	5	MSM000000000/4125/11203096/0005	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
48	6	MSM000000000/4125/11203096/0006	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
49	7	MSM000000000/4125/11203096/0007	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
50	8	MSM000000000/4125/11203096/0008	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
51	9	MSM000000000/4125/11203096/0009	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
52	10	MSM000000000/4125/11203096/0010	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
53	11	MSM000000000/4125/11203096/0011	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
54	12	MSM000000000/4125/11203096/0012	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
55	13	MSM000000000/4125/11203096/0013	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
56	14	MSM000000000/4125/11203096/0014	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
57	15	MSM000000000/4125/11203096/0015	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
58	16	MSM000000000/4125/11203096/0016	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
59	17	MSM000000000/4125/11203096/0017	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
60	18	MSM000000000/4125/11203096/0018	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
61	19	MSM000000000/4125/11203096/0019	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
62	20	MSM000000000/4125/11203096/0020	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
63	21	MSM000000000/4125/11203096/0021	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
64	22	MSM000000000/4125/11203096/0022	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
65	23	MSM000000000/4125/11203096/0023	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
66	24	MSM000000000/4125/11203096/0024	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
67	25	MSM000000000/4125/11203096/0025	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
68	26	MSM000000000/4125/11203096/0026	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
69	27	MSM000000000/4125/11203096/0027	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
70	28	MSM000000000/4125/11203096/0028	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
71	29	MSM000000000/4125/11203096/0029	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
72	30	MSM000000000/4125/11203096/0030	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
73	31	MSM000000000/4125/11203096/0031	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
74	32	MSM000000000/4125/11203096/0032	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
75	33	MSM000000000/4125/11203096/0033	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
76	34	MSM000000000/4125/11203096/0034	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
77	35	MSM000000000/4125/11203096/0035	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
78	36	MSM000000000/4125/11203096/0036	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019  
Assets Centre : Mihindu Seth Madura  
Assets HQ/Unit : Mihindu Seth Madura

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	37	MSM000000000/4125/11203096/0037	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
80	38	MSM000000000/4125/11203096/0038	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
81	39	MSM000000000/4125/11203096/0039	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
82	40	MSM000000000/4125/11203096/0040	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
83	41	MSM000000000/4125/11203096/0041	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
84	42	MSM000000000/4125/11203096/0042	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
85	43	MSM000000000/4125/11203096/0043	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
86	44	MSM000000000/4125/11203096/0044	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
87	45	MSM000000000/4125/11203096/0045	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
88	46	MSM000000000/4125/11203096/0046	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
89	47	MSM000000000/4125/11203096/0047	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
90	48	MSM000000000/4125/11203096/0048	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
91	49	MSM000000000/4125/11203096/0049	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
92	50	MSM000000000/4125/11203096/0050	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-02-13	17,021.00
93	1	MSM000000000/4125/11203101/0001	CUPBOARD	CUPBOARD LIBRARY		11203101		2019-02-13	42,500.00
94	2	MSM000000000/4125/11203101/0002	CUPBOARD	CUPBOARD LIBRARY		11203101		2019-02-13	42,500.00
95	3	MSM000000000/4125/11203101/0003	CUPBOARD	CUPBOARD LIBRARY		11203101		2019-02-13	42,500.00
96	4	MSM000000000/4125/11203101/0004	CUPBOARD	CUPBOARD LIBRARY		11203101		2019-02-13	42,500.00
97	5	MSM000000000/4125/11203101/0005	CUPBOARD	CUPBOARD LIBRARY		11203101		2019-02-13	42,500.00
98	1	MSM000000000/4136/11203143/0023	TABLE	TABLE CLERK WOODEN		11203143		2019-02-13	13,750.00
99	1	MSM000000000/4136/11203146/0001	TABLE	TABLE CONFERENCE		11203146		2019-02-13	37,830.00
100	1	MSM000000000/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2019-02-13	16,875.00
101	2	MSM000000000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2019-02-13	16,875.00
102	3	MSM000000000/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2019-02-13	16,875.00
103	1	MSM000000000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
104	2	MSM000000000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
105	3	MSM000000000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
106	4	MSM000000000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
107	5	MSM000000000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
108	6	MSM000000000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
109	7	MSM000000000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
110	8	MSM000000000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
111	9	MSM000000000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
112	10	MSM000000000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
113	11	MSM000000000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
114	12	MSM000000000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
115	13	MSM000000000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
116	14	MSM000000000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
117	15	MSM000000000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019  
Assets Centre : Mihindu Seth Madura  
Assets HQ/Unit : Mihindu Seth Madura

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
118	16	MSM000000000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
119	17	MSM000000000/4141/11103180/0017	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
120	18	MSM000000000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
121	19	MSM000000000/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
122	20	MSM000000000/4141/11103180/0020	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
123	21	MSM000000000/4141/11103180/0021	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
124	22	MSM000000000/4141/11103180/0022	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
125	23	MSM000000000/4141/11103180/0023	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
126	24	MSM000000000/4141/11103180/0024	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00
127	25	MSM000000000/4141/11103180/0025	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-02-13	6,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
KDS NANDIYASENA PSC SLAC  
MAJ  
O/65546

.....  
AWDL RATHNAWARDHANA RWP RSP - GW  
MAJ  
O/64667

.....  
WGSDS RAJAKARUNA RSP USP - GR  
LT COL  
O/63261