

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : RTCC-Puttalam

Assets HQ/Unit : SLARTC-Vedithalativ

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SLARTC-Vedi/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-02-27	3,750.00
2	1	SLARTC-Vedi/4015/11102057/0001	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-02-27	4,750.00
3	2	SLARTC-Vedi/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-03-30	13,500.00
4	1	SLARTC-Vedi/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-03-02	15,500.00
5	1	SLARTC-Vedi/4020/11301031/0001	FAN	FAN PEDESTAL	-	11301031	-	2021-02-27	6,500.00
6	1	SLARTC-Vedi/4118/11103000/0001	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	-	11103000	-	2020-06-22	8,900.00
7	1	SLARTC-Vedi/4118/11103002/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	-	11103002	-	2020-01-30	5,500.00
8	1	SLARTC-Vedi/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-02-21	7,400.00
9	1	SLARTC-Vedi/4118/11103004/0001	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2021-02-27	9,250.00
10	2	SLARTC-Vedi/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-03-02	7,750.00
11	1	SLARTC-Vedi/4120/11203021/0001	BED	BED DOUBLE WOODEN	-	11203021	-	2020-07-08	16,600.00
12	2	SLARTC-Vedi/4120/11203021/0002	BED	BED DOUBLE WOODEN	-	11203021	-	2020-07-08	17,500.00
13	3	SLARTC-Vedi/4120/11203021/0003	BED	BED DOUBLE WOODEN	-	11203021	-	2020-07-08	12,500.00
14	4	SLARTC-Vedi/4120/11203021/0004	BED	BED DOUBLE WOODEN	-	11203021	-	2020-07-08	12,500.00
15	1	SLARTC-Vedi/4123/11103040/0001	CABINET	CABINET FILING 02 DRAWERS STEEL	-	11103040	-	2020-06-20	8,200.00
16	1	SLARTC-Vedi/4124/11103054/0001	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-09-18	3,500.00
17	2	SLARTC-Vedi/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-09-18	3,500.00
18	1	SLARTC-Vedi/4124/11203077/0001	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	125425	2021-02-27	6,650.00
19	2	SLARTC-Vedi/4124/11203077/0002	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	125425	2021-02-27	6,650.00
20	3	SLARTC-Vedi/4124/11203077/0003	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	125425	2021-02-27	6,650.00
21	4	SLARTC-Vedi/4124/11203077/0004	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	125425	2021-02-27	6,650.00
22	5	SLARTC-Vedi/4124/11203077/0005	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	125425	2021-02-27	6,650.00
23	6	SLARTC-Vedi/4124/11203077/0006	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	125425	2021-02-27	6,650.00
24	1	SLARTC-Vedi/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-01-20	7,750.00
25	1	SLARTC-Vedi/4124/11303068/0001	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-02-27	750.00
26	2	SLARTC-Vedi/4124/11303068/0002	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-02-27	750.00
27	3	SLARTC-Vedi/4124/11303068/0003	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-02-27	750.00
28	4	SLARTC-Vedi/4124/11303068/0004	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-02-27	750.00
29	5	SLARTC-Vedi/4124/11303068/0005	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-02-27	750.00
30	1	SLARTC-Vedi/4125/11203096/0001	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-02-27	4,250.00
31	1	SLARTC-Vedi/4134/11101081/0001	SAFE IRON	SAFE IRON SMALL	-	11101081	-	2019-11-23	96,500.00
32	1	SLARTC-Vedi/4136/11203161/0001	TABLE	TABLE CLERK 4 X 4	-	11203161	-	2021-02-27	4,250.00
33	2	SLARTC-Vedi/4136/11203161/0002	TABLE	TABLE CLERK 4 X 4	-	11203161	-	2021-02-27	4,250.00
34	1	SLARTC-Vedi/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2020-01-22	2,250.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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		GVP INDIKA-GW		HMRJ MUDALIGE-SLCMP			RMD LAKMAL-SLSR		
		LT(QM)		LT			MAJ		
		O/71164		O/71291			O/67948		