

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 2(V) GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	2(V)-GW0000/4020/11103125/0001	FILE RACK	FILE RACK STEEL		11103125	1	2021-01-11	12,000.00
2	1	2(V)-GW0000/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	1	2021-02-25	23,000.00
3	1	2(V)-GW0000/4124/11103053/0009	CHAIRS	CHAIRS CLERK		11103053	2	2021-11-19	5,000.00
4	1	2(V)-GW0000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	1	2021-01-11	8,000.00
5	1	2(V)-GW0000/4124/11120308/0001	CHAIRS	CHAIRS VISITOR		11120308	2	2021-01-11	8,500.00
6	2	2(V)-GW0000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR		11120308		2021-01-11	8,500.00
7	1	2(V)-GW0000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK		11303064	1	2021-02-16	20,000.00
8	1	2(V)-GW0000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK		11303065	1	2021-03-19	17,000.00
9	1	2(V)-GW0000/4128/11103601/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601	11101251	2021-12-09	7,500.00
10	2	2(V)-GW0000/4128/11103601/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601	111012250	2021-11-19	7,500.00
11	3	2(V)-GW0000/4128/11103601/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601	2	2021-01-11	7,500.00
12	4	2(V)-GW0000/4128/11103601/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-01-11	7,500.00
13	1	2(V)-GW0000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	1	2021-11-19	7,000.00
14	2	2(V)-GW0000/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	2	2021-01-08	7,000.00
15	3	2(V)-GW0000/4128/11103602/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-01-08	7,000.00
16	1	2(V)-GW0000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	11101254	2021-12-09	3,750.00
17	2	2(V)-GW0000/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	1	2021-11-19	3,750.00
18	1	2(V)-GW0000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	11101250	2021-11-19	5,000.00
19	1	2(V)-GW0000/4139/11102120/0002	TOASTER	TOASTER		11102120	11101520	2021-12-03	4,500.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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MAK MADUSHANKA - GW  
LT  
O/10678

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HKN PERERA- GW  
CAPT  
O/8739

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DMRS DISSANAYAKA - GW  
MAJOR  
O/9826