

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 17 SLNG

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	17-SLNG0000/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS	--	11102058	-	2020-12-12	16,278.75
2	1	17-SLNG0000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH	--	17101145	-	2020-01-31	58,000.00
3	1	17-SLNG0000/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON	--	11102045	-	2020-02-10	0.00
4	2	17-SLNG0000/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON	--	11102045	-	2020-09-17	0.00
5	1	17-SLNG0000/4118/11103002/0011	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	--	11103002	-	2020-01-31	5,600.00
6	1	17-SLNG0000/4120/11203026/0005	BED	BED SINGLE WOODEN	--	11203026	-	2020-09-17	0.00
7	1	17-SLNG0000/4136/11203143/0010	TABLE	TABLE CLERK WOODEN	--	11203143	0	2020-09-18	0.00
8	2	17-SLNG0000/4136/11203143/0011	TABLE	TABLE CLERK WOODEN	--	11203143	0	2020-09-18	0.00
9	1	17-SLNG0000/4136/11203145/0009	TABLE	TABLE COMPUTER	--	11203145	0	2020-01-31	0.00
10	2	17-SLNG0000/4136/11203145/0010	TABLE	TABLE COMPUTER	--	11203145	0	2020-09-18	0.00
11	1	17-SLNG0000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL	--	11103180	-	2020-01-31	6,175.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HPTN Kumara SLNG
Lt
O/6221

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LSW Pushpakumara SLNG
Capt
O/8539

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HPI Kumara SLNG
Maj
O/5844