

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ SF(KLN)

Assets HQ/Unit : HQ SF(KLN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(KLN)0000/4002/11102026/0016	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000		11102026	-	2019-09-06	134,781.73
2	2	SF(KLN)0000/4002/11102026/0017	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000		11102026	-	2019-09-06	134,781.73
3	1	SF(KLN)0000/4015/11102056/0016	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2019-08-10	5,300.00
4	1	SF(KLN)0000/4015/11102057/0019	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-05-10	17,250.00
5	2	SF(KLN)0000/4015/11102057/0020	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-05-10	17,250.00
6	3	SF(KLN)0000/4015/11102057/0021	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-10-30	17,250.00
7	4	SF(KLN)0000/4015/11102057/0022	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-12-16	39,900.00
8	5	SF(KLN)0000/4015/11102057/0023	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-12-16	39,900.00
9	1	SF(KLN)0000/4018/11102066/0014	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR		11102066	54742	2019-05-13	4,118.00
10	1	SF(KLN)0000/4020/11301031/0047	FAN	FAN PEDESTAL		11301031	184100189	2019-07-31	8,911.00
11	1	SF(KLN)0000/4120/11103020/0401	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
12	2	SF(KLN)0000/4120/11103020/0402	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
13	3	SF(KLN)0000/4120/11103020/0403	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
14	4	SF(KLN)0000/4120/11103020/0404	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
15	5	SF(KLN)0000/4120/11103020/0405	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
16	6	SF(KLN)0000/4120/11103020/0406	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
17	7	SF(KLN)0000/4120/11103020/0407	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
18	8	SF(KLN)0000/4120/11103020/0408	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
19	9	SF(KLN)0000/4120/11103020/0409	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
20	10	SF(KLN)0000/4120/11103020/0410	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
21	11	SF(KLN)0000/4120/11103020/0411	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
22	12	SF(KLN)0000/4120/11103020/0412	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
23	13	SF(KLN)0000/4120/11103020/0413	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
24	14	SF(KLN)0000/4120/11103020/0414	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
25	15	SF(KLN)0000/4120/11103020/0415	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
26	16	SF(KLN)0000/4120/11103020/0416	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
27	17	SF(KLN)0000/4120/11103020/0417	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
28	18	SF(KLN)0000/4120/11103020/0418	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
29	19	SF(KLN)0000/4120/11103020/0419	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
30	20	SF(KLN)0000/4120/11103020/0420	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
31	21	SF(KLN)0000/4120/11103020/0421	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
32	22	SF(KLN)0000/4120/11103020/0422	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
33	23	SF(KLN)0000/4120/11103020/0423	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
34	24	SF(KLN)0000/4120/11103020/0424	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
35	25	SF(KLN)0000/4120/11103020/0425	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
36	26	SF(KLN)0000/4120/11103020/0426	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
37	27	SF(KLN)0000/4120/11103020/0427	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
38	28	SF(KLN)0000/4120/11103020/0428	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
39	29	SF(KLN)0000/4120/11103020/0429	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00

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40	30	SF(KLN)0000/4120/11103020/0430	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
41	31	SF(KLN)0000/4120/11103020/0431	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
42	32	SF(KLN)0000/4120/11103020/0432	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
43	33	SF(KLN)0000/4120/11103020/0433	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
44	34	SF(KLN)0000/4120/11103020/0434	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
45	35	SF(KLN)0000/4120/11103020/0435	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
46	36	SF(KLN)0000/4120/11103020/0436	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
47	37	SF(KLN)0000/4120/11103020/0437	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
48	38	SF(KLN)0000/4120/11103020/0438	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
49	39	SF(KLN)0000/4120/11103020/0439	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
50	40	SF(KLN)0000/4120/11103020/0440	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
51	41	SF(KLN)0000/4120/11103020/0441	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
52	42	SF(KLN)0000/4120/11103020/0442	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
53	43	SF(KLN)0000/4120/11103020/0443	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
54	44	SF(KLN)0000/4120/11103020/0444	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
55	45	SF(KLN)0000/4120/11103020/0445	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
56	46	SF(KLN)0000/4120/11103020/0446	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
57	47	SF(KLN)0000/4120/11103020/0447	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
58	48	SF(KLN)0000/4120/11103020/0448	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
59	49	SF(KLN)0000/4120/11103020/0449	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
60	50	SF(KLN)0000/4120/11103020/0450	BED	BED DOUBLE IRON		11103020	-	2019-03-13	13,600.00
61	1	SF(KLN)0000/4122/11101045/0005	IRON BOARD	IRON BOARD		11101045	-	2019-05-13	1,450.00
62	1	SF(KLN)0000/4128/11103600/0021	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2019-09-16	2,950.00
63	2	SF(KLN)0000/4128/11103600/0022	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2019-09-16	2,950.00
64	1	SF(KLN)0000/4128/11103602/0021	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2019-09-16	3,150.00
65	2	SF(KLN)0000/4128/11103602/0022	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2019-09-16	3,150.00
66	1	SF(KLN)0000/4128/11103603/0020	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2019-09-16	2,550.00
67	2	SF(KLN)0000/4128/11103603/0021	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2019-09-16	2,550.00
68	1	SF(KLN)0000/4128/11103605/0018	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-09-16	2,950.00
69	2	SF(KLN)0000/4128/11103605/0019	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-09-16	2,950.00
70	1	SF(KLN)0000/4136/11203158/0017	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2019-06-10	26,950.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GTA GUNAWARDANA

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NK GAMAGEDARA

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SNAMS PRIYASHANTHA Lsc

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Assest Year : 2019

Assets Centre : HQ SF(KLN)

Assets HQ/Unit : HQ SF(KLN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
LT				CAPT			MAJ		
O/71173				O/69678			O/66962		