

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLE

Assets HQ/Unit : Indep Wksp SLE

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Wksp-SLE000/4002/11102007/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	WNF559205401N00018	2021-03-18	475,000.00
2	2	Wksp-SLE000/4002/11102007/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	WNF559205401N00015	2021-03-18	475,000.00
3	3	Wksp-SLE000/4002/11102007/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	WNF559205401N00020	2021-03-18	475,000.00
4	4	Wksp-SLE000/4002/11102007/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	WNF559205401N00013	2021-03-18	475,000.00
5	5	Wksp-SLE000/4002/11102007/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	WNF559205401N00019	2021-03-31	475,000.00
6	6	Wksp-SLE000/4002/11102007/0006	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	WNF559205401N00018	2021-03-31	475,000.00
7	7	Wksp-SLE000/4002/11102007/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	WNF559205401N00017	2021-03-31	475,000.00
8	1	Wksp-SLE000/4124/11103050/0030	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-06-15	4,070.00
9	2	Wksp-SLE000/4124/11103050/0031	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-06-15	4,070.00
10	3	Wksp-SLE000/4124/11103050/0032	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-06-15	4,070.00
11	4	Wksp-SLE000/4124/11103050/0033	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-06-15	4,070.00
12	5	Wksp-SLE000/4124/11103050/0034	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-12-07	4,070.00
13	6	Wksp-SLE000/4124/11103050/0035	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-12-07	4,070.00
14	1	Wksp-SLE000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065	-	2021-06-15	12,366.00
15	1	Wksp-SLE000/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2021-06-15	2,950.00
16	1	Wksp-SLE000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2021-06-15	2,250.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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WDM SENEVIRATHNA SLE
Lt
O/11178

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ABS ARVINDA SLE
CAPTAIN
O/34315

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MCPA MANODARAGE SLE
MAJOR
O/69509