

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(E)

Assets HQ/Unit : HQ SF(E)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(E)000000/4002/11102001/0013	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	SG12SP-KIS081400022	2020-01-20	60,000.00
2	1	SF(E)000000/4002/11102002/0029	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	AA8U3S01701SUK6M008	2020-06-16	93,580.00
3	2	SF(E)000000/4002/11102002/0030	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	AA8U3R017015UK6M01002020-09-13	2020-09-13	93,580.00
4	3	SF(E)000000/4002/11102002/0031	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	AA8U3R017015UK6M010	2020-09-13	93,580.00
5	1	SF(E)000000/4002/11102003/0018	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	4512576D19KB00111 - 4552520-01-20	2020-01-20	255,840.00
6	1	SF(E)000000/4002/11102004/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	-	11102004	3406350070188020160001	2020-01-20	255,840.00
7	2	SF(E)000000/4002/11102004/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	-	11102004	D2022118703144-29160001	2020-01-20	255,840.00
8	1	SF(E)000000/4015/11102055/0003	GAS COOKER	GAS COOKER 01 BURNER	-	11102055	-	2020-07-06	3,950.00
9	1	SF(E)000000/4015/11102056/0018	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-02-19	4,350.00
10	2	SF(E)000000/4015/11102056/0019	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-07-12	4,350.00
11	3	SF(E)000000/4015/11102056/0020	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-12-07	4,350.00
12	1	SF(E)000000/4015/11102057/0016	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-07-06	12,300.00
13	1	SF(E)000000/4015/11102058/0007	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-07-06	20,565.00
14	1	SF(E)000000/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2020-06-20	3,900.00
15	2	SF(E)000000/4018/11102065/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2020-10-12	3,900.00
16	1	SF(E)000000/4020/11301031/0021	FAN	FAN PEDESTAL	-	11301031	-	2020-10-12	8,911.00
17	1	SF(E)000000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	(21) WML07673	2020-06-16	149,000.00
18	2	SF(E)000000/4024/16102096/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	WHL 07626	2020-07-02	142,000.00
19	1	SF(E)000000/4039/11101175/0003	VACCUM CLEANER	VACCUM CLEANER	-	11101175	EV80012151900109	2020-09-15	8,630.00
20	1	SF(E)000000/4041/17101145/0004	TV	TV COLOUR LED 43 INCH	-	17101145	SLF43710SL10T00141	2020-01-27	49,900.00
21	2	SF(E)000000/4041/17101145/0005	TV	TV COLOUR LED 43 INCH	-	17101145	SLE43D1800TC-SL03U9058020-10-19	2020-10-19	65,000.00
22	1	SF(E)000000/4044/11102045/0033	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-10-22	4,420.00
23	2	SF(E)000000/4044/11102045/0034	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-10-23	4,420.00
24	1	SF(E)000000/4118/11103002/0073	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	-	11103002	-	2020-11-27	6,500.00
25	1	SF(E)000000/4118/11103004/0094	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-07-14	22,730.00
26	1	SF(E)000000/4118/11203005/0001	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2020-08-14	265,500.00
27	1	SF(E)000000/4120/11203021/0036	BED	BED DOUBLE WOODEN	-	11203021	-	2020-08-14	144,000.00
28	2	SF(E)000000/4120/11203021/0037	BED	BED DOUBLE WOODEN	-	11203021	-	2020-11-22	66,150.00
29	1	SF(E)000000/4120/11203026/0081	BED	BED SINGLE WOODEN	-	11203026	-	2020-02-24	25,600.00
30	2	SF(E)000000/4120/11203026/0082	BED	BED SINGLE WOODEN	-	11203026	-	2020-02-24	25,600.00
31	1	SF(E)000000/4122/11101045/0005	IRON BOARD	IRON BOARD	-	11101045	-	2020-10-23	6,850.00
32	1	SF(E)000000/4123/11103041/0048	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2020-10-22	7,300.00
33	1	SF(E)000000/4124/11103050/0361	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-09-13	5,495.00
34	2	SF(E)000000/4124/11103050/0362	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-09-13	5,495.00
35	3	SF(E)000000/4124/11103050/0363	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-08-14	42,259.26
36	4	SF(E)000000/4124/11103050/0364	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-08-14	42,259.26
37	5	SF(E)000000/4124/11103050/0365	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-08-14	42,259.26
38	6	SF(E)000000/4124/11103050/0366	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-08-14	42,259.26
39	1	SF(E)000000/4124/11103054/0035	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-01-27	5,800.00

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40	2	SF(E)000000/4124/11103054/0036	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-01-27	5,800.00
41	3	SF(E)000000/4124/11103054/0037	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-01-27	5,800.00
42	4	SF(E)000000/4124/11103054/0038	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-01-27	5,800.00
43	5	SF(E)000000/4124/11103054/0039	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-01-27	5,800.00
44	6	SF(E)000000/4124/11103054/0040	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-01-27	5,800.00
45	1	SF(E)000000/4124/11203059/0087	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-05-28	8,585.00
46	2	SF(E)000000/4124/11203059/0088	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-05-28	8,585.00
47	3	SF(E)000000/4124/11203059/0089	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-05-28	8,585.00
48	4	SF(E)000000/4124/11203059/0090	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-05-28	8,585.00
49	5	SF(E)000000/4124/11203059/0091	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-05-28	8,585.00
50	6	SF(E)000000/4124/11203059/0092	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-05-28	8,585.00
51	7	SF(E)000000/4124/11203059/0093	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-08-14	51,510.00
52	8	SF(E)000000/4124/11203059/0094	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-08-14	51,510.00
53	1	SF(E)000000/4124/11203079/0005	CHAIRS	CHAIRS WOODEN WITH CANE MESH	-	11203079	-	2020-05-28	315,000.00
54	1	SF(E)000000/4124/11203081/0015	CHAIRS	SOFA SET LARGE	-	11203081	-	2020-08-06	36,375.00
55	1	SF(E)000000/4124/11303064/0070	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-06-20	7,850.00
56	1	SF(E)000000/4125/11203096/0175	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-08-14	40,500.00
57	2	SF(E)000000/4125/11203096/0176	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-08-14	40,500.00
58	1	SF(E)000000/4136/11203143/0085	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-10-22	14,970.00
59	2	SF(E)000000/4136/11203143/0086	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-10-22	14,970.00
60	1	SF(E)000000/4136/11203144/0011	TABLE	TABLE COFFEE	-	11203144	-	2020-08-14	42,594.59
61	2	SF(E)000000/4136/11203144/0012	TABLE	TABLE COFFEE	-	11203144	-	2020-08-14	42,594.59
62	1	SF(E)000000/4136/11203149/0033	TABLE	TABLE DINNING WOODEN	-	11203149	-	2020-05-28	179,100.00
63	1	SF(E)000000/4136/11203158/0014	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2020-07-23	14,750.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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YA RATHNAYAKE GR  
LT  
O/19880

.....  
YMP JAYALATH SLSC  
CAPT  
O/70149

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IMAB ILANGASINGHE SLCMP  
MAJ  
O/68234