

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 11(V) GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	11(V)-GR000/4124/11103050/0003	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-11-29	25,222.22
2	2	11(V)-GR000/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-11-29	25,222.22
3	3	11(V)-GR000/4124/11103050/0005	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-11-29	25,222.22
4	4	11(V)-GR000/4124/11103050/0006	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-11-29	25,222.22
5	1	11(V)-GR000/4124/11303068/0031	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
6	2	11(V)-GR000/4124/11303068/0032	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
7	3	11(V)-GR000/4124/11303068/0033	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
8	4	11(V)-GR000/4124/11303068/0034	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
9	5	11(V)-GR000/4124/11303068/0035	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
10	6	11(V)-GR000/4124/11303068/0036	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
11	7	11(V)-GR000/4124/11303068/0037	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
12	8	11(V)-GR000/4124/11303068/0038	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
13	9	11(V)-GR000/4124/11303068/0039	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
14	10	11(V)-GR000/4124/11303068/0040	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-11-29	652.00
15	1	11(V)-GR000/4136/11203154/0004	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2021-02-25	13,140.00
16	1	11(V)-GR000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-29	3,500.00
17	2	11(V)-GR000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-29	3,500.00
18	3	11(V)-GR000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-29	3,500.00
19	4	11(V)-GR000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-29	3,500.00
20	5	11(V)-GR000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-19	3,250.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AAML KALUARACHCHI SLAOC
CAPT
O/70620

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JK MITHREEPALA GR
CAPT
O/7549

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RDSB FERNANDO GR
MAJOR
O/6548