

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : ITC

Assets HQ/Unit : ITC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ITC00000000/4002/11102001/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	MDLE-T506126YDAI	2020-03-03	175,000.00
2	1	ITC00000000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	D202191520314317160013	2020-03-03	84,000.00
3	2	ITC00000000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	MODLE-CEEAC18CR	2020-03-03	84,000.00
4	3	ITC00000000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	SA5185DGL	2020-03-03	84,000.00
5	1	ITC00000000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-12-14	4,200.00
6	1	ITC00000000/4018/11102065/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR		11102065	-	2020-07-18	1,600.00
7	1	ITC00000000/4020/11301031/0001	FAN	FAN PEDESTAL	-	11301031	-	2020-01-03	5,175.00
8	2	ITC00000000/4020/11301031/0002	FAN	FAN PEDESTAL	-	11301031	-	2020-01-03	5,175.00
9	1	ITC00000000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-06-09	1,450.00
10	2	ITC00000000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-09-30	1,450.00
11	1	ITC00000000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	-	2020-02-17	35,200.00
12	1	ITC00000000/4118/11103002/0051	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	-	11103002	-	2020-07-09	14,200.00
13	1	ITC00000000/4118/11103003/0035	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-04-22	28,500.00
14	2	ITC00000000/4118/11103003/0036	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-05-09	28,500.00
15	1	ITC00000000/4118/11203001/0020	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	-	11203001	-	2020-07-09	22,742.50
16	1	ITC00000000/4120/11203021/0026	BED	BED DOUBLE WOODEN	-	11203021	-	2020-04-22	25,600.00
17	1	ITC00000000/4122/11101045/0001	IRON BOARD	IRON BOARD	-	11101045	-	2020-05-12	5,600.00
18	2	ITC00000000/4122/11101045/0002	IRON BOARD	IRON BOARD	-	11101045	-	2020-10-09	5,600.00
19	1	ITC00000000/4124/11103053/0001	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-01-01	3,400.00
20	1	ITC00000000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-09-12	4,597.00
21	1	ITC00000000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-05-11	2,950.00
22	2	ITC00000000/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-05-11	2,950.00
23	3	ITC00000000/4128/11103600/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-05-11	2,950.00
24	1	ITC00000000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-05-11	3,150.00
25	2	ITC00000000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-05-11	3,150.00
26	3	ITC00000000/4128/11103602/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-05-11	3,150.00
27	1	ITC00000000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-05-11	2,550.00
28	2	ITC00000000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-05-11	2,550.00
29	3	ITC00000000/4128/11103603/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-05-11	2,550.00
30	1	ITC00000000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-05-11	3,550.00
31	2	ITC00000000/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-05-11	3,550.00
32	3	ITC00000000/4128/11103605/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-05-11	3,550.00
33	1	ITC00000000/4133/11102108/0001	RICE COOKER	RICE COOKER 2 1/2 KG		11102108	-	2020-02-29	8,900.00
34	1	ITC00000000/4136/11203143/0078	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-07-09	7,162.50
35	2	ITC00000000/4136/11203143/0079	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-07-09	7,162.50
36	3	ITC00000000/4136/11203143/0080	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-07-09	7,162.50
37	4	ITC00000000/4136/11203143/0081	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-07-09	7,162.50
38	5	ITC00000000/4136/11203143/0082	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-07-09	7,162.50
39	1	ITC00000000/4136/11203145/0007	TABLE	TABLE COMPUTER	-	11203145	-	2020-07-09	8,100.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	ITC00000000/4136/11203151/0001	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2020-12-09	23,400.00
41	2	ITC00000000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2020-12-09	23,400.00
42	3	ITC00000000/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2020-12-09	23,400.00
43	4	ITC00000000/4136/11203151/0004	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2020-12-09	23,400.00
44	1	ITC00000000/4136/11203154/0004	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2020-07-09	13,200.00
45	1	ITC00000000/4136/11203158/0005	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2020-07-09	20,100.00
46	1	ITC00000000/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2020-10-09	3,100.00
47	2	ITC00000000/4139/1113157/0002	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2020-10-09	3,100.00
48	3	ITC00000000/4139/1113157/0003	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2020-10-09	3,100.00
49	4	ITC00000000/4139/1113157/0004	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2020-10-09	3,100.00
50	5	ITC00000000/4139/1113157/0005	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2020-10-09	3,100.00
51	6	ITC00000000/4139/1113157/0006	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2020-10-09	3,100.00
52	1	ITC00000000/4141/11103180/0101	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-10-09	3,841.00
53	2	ITC00000000/4141/11103180/0102	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-10-09	3,841.00
54	3	ITC00000000/4141/11103180/0103	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-10-09	3,841.00
55	4	ITC00000000/4141/11103180/0104	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-10-09	3,841.00
56	5	ITC00000000/4141/11103180/0105	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-10-09	3,841.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MIP GUNARATHNA RSP GR
CAPT
O/67766

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APPC JAYAWARDANA SLLI
MAJ
O/68293

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WMCC ALWIS SLLI
MAJ
O/69016