

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 15(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	15(V)-ESR00/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2020-12-15	4,950.00
2	1	15(V)-ESR00/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-10-20	16,700.00
3	1	15(V)-ESR00/4020/11301031/0005	FAN	FAN PEDESTAL		11301031		2020-01-13	5,175.00
4	2	15(V)-ESR00/4020/11301031/0006	FAN	FAN PEDESTAL		11301031		2020-01-13	5,175.00
5	1	15(V)-ESR00/4044/11102045/0013	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-12-15	1,950.00
6	1	15(V)-ESR00/4120/11203021/0003	BED	BED DOUBLE WOODEN		11203021		2020-01-13	26,250.00
7	2	15(V)-ESR00/4120/11203021/0004	BED	BED DOUBLE WOODEN		11203021		2020-12-03	26,250.00
8	1	15(V)-ESR00/4124/11103054/0001	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-07-13	5,800.00
9	2	15(V)-ESR00/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-07-13	5,800.00
10	3	15(V)-ESR00/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-11-06	4,597.00
11	1	15(V)-ESR00/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK		11303065		2020-12-18	6,912.00
12	1	15(V)-ESR00/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-12-02	4,500.00
13	2	15(V)-ESR00/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-12-02	4,500.00
14	3	15(V)-ESR00/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-12-02	4,500.00
15	4	15(V)-ESR00/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-12-02	4,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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Pspakumara CS  
WO 11  
S/751693

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RKDL Premarathna -CES  
CAP(QM)  
O/70038

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SBTP De Silwa -CES  
Maj  
O/6484