

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : FMA (N)

Assets HQ/Unit : ABH(PLY)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	MH(PLY)0000/4007/16101608/0004	COMPUTER	DESKTOP CORE I 5		16101608	EW2820092117AG26	2020-10-16	45,000.00
2	2	MH(PLY)0000/4007/16101608/0005	COMPUTER	DESKTOP CORE I 5		16101608	EW2820092117AG58	2020-10-16	45,000.00
3	3	MH(PLY)0000/4007/16101608/0006	COMPUTER	DESKTOP CORE I 5		16101608	EW2820092117AG28	2020-10-16	45,000.00
4	4	MH(PLY)0000/4007/16101608/0007	COMPUTER	DESKTOP CORE I 5		16101608	EW2820092117AG65	2020-10-16	45,000.00
5	5	MH(PLY)0000/4007/16101608/0008	COMPUTER	DESKTOP CORE I 5		16101608	EW2820092117AG03	2020-10-16	45,000.00
6	6	MH(PLY)0000/4007/16101608/0009	COMPUTER	DESKTOP CORE I 5		16101608	EW2820092117AG16	2020-10-16	45,000.00
7	7	MH(PLY)0000/4007/16101608/0010	COMPUTER	DESKTOP CORE I 5		16101608	EW2820092117BG27	2020-10-16	45,000.00
8	1	MH(PLY)0000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-06-13	4,620.00
9	1	MH(PLY)0000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2020-05-04	16,750.00
10	2	MH(PLY)0000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2020-06-13	16,750.00
11	1	MH(PLY)0000/4020/11301031/0001	FAN	FAN PEDESTAL		11301031	195100939	2020-06-13	9,828.00
12	1	MH(PLY)0000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710SL10T00220	2020-02-06	71,100.00
13	1	MH(PLY)0000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-06-13	1,450.00
14	2	MH(PLY)0000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-06-13	1,450.00
15	3	MH(PLY)0000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-06-13	1,450.00
16	1	MH(PLY)0000/4118/11103003/0004	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-01-03	15,500.00
17	2	MH(PLY)0000/4118/11103003/0005	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-06-13	28,500.00
18	1	MH(PLY)0000/4124/11103050/0022	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-01-03	5,700.00
19	2	MH(PLY)0000/4124/11103050/0023	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-01-03	5,700.00
20	1	MH(PLY)0000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-06-13	4,119.00
21	2	MH(PLY)0000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-06-13	4,119.00
22	1	MH(PLY)0000/4124/11303064/0001	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-06-13	13,800.00
23	1	MH(PLY)0000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-06-13	5,597.00
24	1	MH(PLY)0000/4133/11102110/0001	RICE COOKER	RICE COOKER 8 KG		11102110	AC80G0119100139	2020-07-14	8,840.00
25	2	MH(PLY)0000/4133/11102110/0002	RICE COOKER	RICE COOKER 8 KG		11102110	XXC101941436	2020-07-14	8,840.00
26	3	MH(PLY)0000/4133/11102110/0003	RICE COOKER	RICE COOKER 8 KG		11102110	AC80G0119100111	2020-06-13	8,840.00
27	1	MH(PLY)0000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	-	2020-01-03	13,500.00
28	2	MH(PLY)0000/4136/11203145/0006	TABLE	TABLE COMPUTER		11203145	-	2020-01-03	13,500.00
29	3	MH(PLY)0000/4136/11203145/0007	TABLE	TABLE COMPUTER		11203145	-	2020-01-03	9,914.00
30	4	MH(PLY)0000/4136/11203145/0008	TABLE	TABLE COMPUTER		11203145	-	2020-01-03	9,914.00

CERTIFIED CORRECT

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GAKJ GAMLATH USP
LT(QM)
O/71145

CERTIFIED CORRECT

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SD NANAYAKKARA
CAPT
O/70110

CHECKED AND FOUND CORRECT

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WDKL ARIYAWANSHA
MAJOR
O/68990