

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(MLT)

Assets HQ/Unit : HQ SF(MLT)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(MLT)0000/4002/11102002/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	11102003	2021-11-26	104,620.37
2	2	SF(MLT)0000/4002/11102002/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	11102003	2021-11-26	104,620.37
3	1	SF(MLT)0000/4002/11102003/0032	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	21104450	2021-11-24	190,277.77
4	2	SF(MLT)0000/4002/11102003/0033	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	21104450	2021-11-24	190,277.77
5	1	SF(MLT)0000/4018/11102065/0003	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-01-16	2,050.00
6	2	SF(MLT)0000/4018/11102065/0004	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-01-16	2,050.00
7	3	SF(MLT)0000/4018/11102065/0005	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-05-13	2,050.00
8	4	SF(MLT)0000/4018/11102065/0006	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-05-13	2,050.00
9	5	SF(MLT)0000/4018/11102065/0007	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-06-25	1,890.00
10	6	SF(MLT)0000/4018/11102065/0008	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-06-25	1,890.00
11	7	SF(MLT)0000/4018/11102065/0009	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-06-25	1,890.00
12	8	SF(MLT)0000/4018/11102065/0010	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-06-25	1,890.00
13	9	SF(MLT)0000/4018/11102065/0011	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-07-06	2,250.00
14	10	SF(MLT)0000/4018/11102065/0012	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-07-06	2,250.00
15	11	SF(MLT)0000/4018/11102065/0013	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-07-06	2,250.00
16	12	SF(MLT)0000/4018/11102065/0014	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-08-03	2,050.00
17	13	SF(MLT)0000/4018/11102065/0015	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-08-03	2,050.00
18	14	SF(MLT)0000/4018/11102065/0016	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	11102065	2021-08-03	2,050.00
19	1	SF(MLT)0000/4020/11301031/0041	FAN	FAN PEDESTAL	-	11301031	11301031	2021-09-04	6,950.00
20	2	SF(MLT)0000/4020/11301031/0042	FAN	FAN PEDESTAL	-	11301031	11301031	2021-09-04	6,950.00
21	1	SF(MLT)0000/4044/11102045/0016	ELECTRIC IRON	ELECTRIC IRON	-	11102045	11102045	2021-06-25	4,900.00
22	2	SF(MLT)0000/4044/11102045/0017	ELECTRIC IRON	ELECTRIC IRON	-	11102045	11102045	2021-06-25	4,900.00
23	1	SF(MLT)0000/4045/11101197/0004	WATER FILTER	WATER FILTER 09 LTR	-	11101197	21104450	2021-11-30	14,905.00
24	2	SF(MLT)0000/4045/11101197/0005	WATER FILTER	WATER FILTER 09 LTR	-	11101197	21104450	2021-11-30	14,905.00
25	1	SF(MLT)0000/4123/11103041/0055	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	11103041	2021-12-16	34,000.00
26	2	SF(MLT)0000/4123/11103041/0056	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	11103041	2021-12-16	34,000.00
27	1	SF(MLT)0000/4124/11103054/0016	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	11103054	2021-08-03	9,550.00
28	2	SF(MLT)0000/4124/11103054/0017	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	11103054	2021-08-03	9,550.00
29	3	SF(MLT)0000/4124/11103054/0018	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	11103054	2021-08-13	9,550.00
30	4	SF(MLT)0000/4124/11103054/0019	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	11103054	2021-08-13	9,550.00
31	1	SF(MLT)0000/4124/11103056/0008	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	11103056	2021-12-27	7,500.00
32	2	SF(MLT)0000/4124/11103056/0009	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	11103056	2021-12-27	7,500.00
33	1	SF(MLT)0000/4124/11303064/0047	CHAIRS	CHAIRS HIGH BACK	-	11303064	11303064	2021-12-26	4,570.57
34	2	SF(MLT)0000/4124/11303064/0048	CHAIRS	CHAIRS HIGH BACK	-	11303064	11303064	2021-12-26	4,570.57
35	1	SF(MLT)0000/4124/11303065/0069	CHAIRS	CHAIRS LOW BACK	-	11303065	11303065	2021-04-07	6,912.00
36	2	SF(MLT)0000/4124/11303065/0070	CHAIRS	CHAIRS LOW BACK	-	11303065	11303065	2021-04-07	6,912.00
37	3	SF(MLT)0000/4124/11303065/0071	CHAIRS	CHAIRS LOW BACK	-	11303065	11303065	2021-09-01	6,912.00
38	4	SF(MLT)0000/4124/11303065/0072	CHAIRS	CHAIRS LOW BACK	-	11303065	11303065	2021-09-01	6,912.00
39	5	SF(MLT)0000/4124/11303065/0073	CHAIRS	CHAIRS LOW BACK	-	11303065	11303065	2021-10-21	6,912.00

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40	6	SF(MLT)0000/4124/11303065/0074	CHAIRS	CHAIRS LOW BACK	-	11303065	11303065	2021-10-21	6,912.00
41	1	SF(MLT)0000/4125/11203096/0043	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	11203096	2021-10-24	17,100.00
42	2	SF(MLT)0000/4125/11203096/0044	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	11203096	2021-10-24	17,100.00
43	3	SF(MLT)0000/4125/11203096/0047	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	11203096	2021-03-03	40,462.96
44	4	SF(MLT)0000/4125/11203096/0048	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	11203096	2021-03-03	40,462.96
45	1	SF(MLT)0000/4135/11103130/0009	STAND TV	STAND TV	-	11103130	11103130	2021-03-03	53,657.00
46	1	SF(MLT)0000/4136/11203143/0068	TABLE	TABLE CLERK WOODEN	-	11203143	11203145	2021-03-08	57,175.00
47	2	SF(MLT)0000/4136/11203143/0069	TABLE	TABLE CLERK WOODEN	-	11203143	11203145	2021-03-08	57,175.00
48	3	SF(MLT)0000/4136/11203143/0070	TABLE	TABLE CLERK WOODEN	-	11203143	11203143	2021-03-08	57,175.00
49	4	SF(MLT)0000/4136/11203143/0071	TABLE	TABLE CLERK WOODEN	-	11203143	11203143	2021-03-08	57,175.00
50	1	SF(MLT)0000/4136/11203145/0022	TABLE	TABLE COMPUTER	-	11203145	11203145	2021-08-03	6,500.00
51	2	SF(MLT)0000/4136/11203145/0023	TABLE	TABLE COMPUTER	-	11203145	11203145	2021-08-13	6,500.00
52	3	SF(MLT)0000/4136/11203145/0024	TABLE	TABLE COMPUTER	-	11203145	11203145	2021-09-01	26,500.00
53	1	SF(MLT)0000/4136/11203150/0035	TABLE	TABLE DRESSING	-	11203150	11203150	2021-02-12	96,527.78
54	2	SF(MLT)0000/4136/11203150/0036	TABLE	TABLE DRESSING	-	11203150	11203150	2021-02-12	96,527.78
55	3	SF(MLT)0000/4136/11203150/0037	TABLE	TABLE DRESSING	-	11203150	11203150	2021-03-12	27,980.00
56	4	SF(MLT)0000/4136/11203150/0038	TABLE	TABLE DRESSING	-	11203150	11203150	2021-03-12	27,980.00
57	5	SF(MLT)0000/4136/11203150/0039	TABLE	TABLE DRESSING	-	11203150	11203150	2021-03-12	27,980.00
58	6	SF(MLT)0000/4136/11203150/0040	TABLE	TABLE DRESSING	-	11203150	11203150	2021-03-12	27,980.00
59	7	SF(MLT)0000/4136/11203150/0041	TABLE	TABLE DRESSING	-	11203150	11203150	2021-03-08	26,500.00
60	8	SF(MLT)0000/4136/11203150/0042	TABLE	TABLE DRESSING	-	11203150	11203150	2021-03-08	26,500.00
61	9	SF(MLT)0000/4136/11203150/0043	TABLE	TABLE DRESSING	-	11203150	11203150	2021-07-15	27,980.00
62	10	SF(MLT)0000/4136/11203150/0044	TABLE	TABLE DRESSING	-	11203150	11203150	2021-07-15	27,980.00
63	1	SF(MLT)0000/4136/11203154/0007	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	11203154	2021-11-12	22,100.00
64	2	SF(MLT)0000/4136/11203154/0008	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	11203154	2021-11-12	22,100.00
65	1	SF(MLT)0000/4136/11203158/0025	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	11203158	2021-08-13	24,196.00
66	2	SF(MLT)0000/4136/11203158/0026	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	11203158	2021-08-13	24,196.00
67	1	SF(MLT)0000/4139/11102120/0003	TOASTER	TOASTER	-	11102120	11102120	2021-11-24	3,425.00
68	2	SF(MLT)0000/4139/11102120/0004	TOASTER	TOASTER	-	11102120	11102120	2021-11-24	3,425.00
69	3	SF(MLT)0000/4139/11102120/0005	TOASTER	TOASTER	-	11102120	11102120	2021-11-24	3,425.00
70	1	SF(MLT)0000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL	-	11103180	11103180	2021-07-15	4,500.00
71	2	SF(MLT)0000/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL	-	11103180	11103180	2021-07-15	4,500.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
		V T P PATHMATHILAKA - SLAOC CAPTAIN O/70354		M G N P THANAKOON - SLEME CAPTAIN O/70911			R M N JAYASUNDARA - ESR MAJOR O/69104		