

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SL SR

Assets HQ/Unit : 8 Bn SL SR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	8-SLSR00000/4015/11102058/0004	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-10-07	16,700.00
2	1	8-SLSR00000/4020/11301031/0006	FAN	FAN PEDESTAL		11301031		2020-02-18	13,896.00
3	1	8-SLSR00000/4118/11103004/0012	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-06-25	28,500.00
4	1	8-SLSR00000/4120/11203021/0003	BED	BED DOUBLE WOODEN		11203021	-	2020-01-07	18,300.00
5	2	8-SLSR00000/4120/11203021/0004	BED	BED DOUBLE WOODEN		11203021		2020-01-07	18,300.00
6	1	8-SLSR00000/4123/11103041/0006	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2020-06-25	4,230.00
7	1	8-SLSR00000/4124/11103050/0017	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-06-25	14,950.00
8	2	8-SLSR00000/4124/11103050/0018	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-06-25	14,950.00
9	1	8-SLSR00000/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-06-25	5,524.60
10	1	8-SLSR00000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK		11303065		2020-02-18	5,597.00
11	1	8-SLSR00000/4136/11203143/0010	TABLE	TABLE CLERK WOODEN		11203143		2020-06-25	9,599.00
12	2	8-SLSR00000/4136/11203143/0011	TABLE	TABLE CLERK WOODEN		11203143		2020-06-25	9,599.00
13	3	8-SLSR00000/4136/11203143/0012	TABLE	TABLE CLERK WOODEN		11203143		2020-06-25	9,599.00
14	4	8-SLSR00000/4136/11203143/0013	TABLE	TABLE CLERK WOODEN		11203143		2020-06-25	9,599.00
15	1	8-SLSR00000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145		2020-02-18	9,914.00
16	1	8-SLSR00000/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3		11203148		2020-06-25	20,530.00
17	1	8-SLSR00000/4136/11203154/0003	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2020-11-12	18,250.00
18	1	8-SLSR00000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2020-06-28	19,750.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KHMg THRIMANA  
CAPT  
O/70272

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RMCHS RAMANAYAKA  
CAPT  
O/69459

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IAPJ DIAS  
MAJOR  
O/64354