

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SF

Assets HQ/Unit : SFTS

| SNo | C/N | Identification No. | Category | Description | Remarks | Calalogue No | Serial Number | DOR | Unit Value |
|-----|-----|--------------------------------|-----------------|-------------------------------------|---------|--------------|----------------------|------------|------------|
| 1 | 1 | SFTS0000000/4002/11102002/0002 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 | | 11102002 | 5AS18TCN20190101833 | 2020-02-07 | 88,740.00 |
| 2 | 1 | SFTS0000000/4002/11102003/0002 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | SAS24TCN20190101745 | 2020-02-07 | 111,265.00 |
| 3 | 1 | SFTS0000000/4015/11102056/0002 | GAS COOKER | GAS COOKER 02 BURNERS | | 11102056 | - | 2020-03-07 | 4,350.00 |
| 4 | 1 | SFTS0000000/4015/11102057/0007 | GAS COOKER | GAS COOKER 04 BURNERS | | 11102057 | - | 2020-11-21 | 16,750.00 |
| 5 | 1 | SFTS0000000/4041/17101145/0001 | TV | TV COLOUR LED 43 INCH | | 17101145 | SLE43E710-SL10T00295 | 2020-01-25 | 49,900.00 |
| 6 | 1 | SFTS0000000/4118/11103003/0005 | ALMIRAH | ALMIRAH STEEL FOR CLOTH WITH MIRROR | | 11103003 | - | 2020-11-21 | 28,500.00 |
| 7 | 2 | SFTS0000000/4118/11103003/0006 | ALMIRAH | ALMIRAH STEEL FOR CLOTH WITH MIRROR | | 11103003 | - | 2020-03-07 | 28,500.00 |
| 8 | 1 | SFTS0000000/4118/11103004/0026 | ALMIRAH | ALMIRAH STEEL 2 DOORS | | 11103004 | | 2020-12-14 | 14,500.00 |
| 9 | 1 | SFTS0000000/4124/11103054/0011 | CHAIRS | CHAIRS COMPUTER WITH ARM | | 11103054 | | 2020-05-12 | 5,800.00 |
| 10 | 1 | SFTS0000000/4124/11303064/0020 | CHAIRS | CHAIRS HIGH BACK | | 11303064 | | 2020-05-12 | 9,250.00 |
| 11 | 2 | SFTS0000000/4124/11303064/0021 | CHAIRS | CHAIRS HIGH BACK | | 11303064 | | 2020-05-12 | 9,250.00 |
| 12 | 3 | SFTS0000000/4124/11303064/0022 | CHAIRS | CHAIRS HIGH BACK | | 11303064 | | 2020-05-12 | 9,250.00 |
| 13 | 4 | SFTS0000000/4124/11303064/0023 | CHAIRS | CHAIRS HIGH BACK | | 11303064 | - | 2020-05-22 | 7,774.00 |
| 14 | 1 | SFTS0000000/4124/11303065/0007 | CHAIRS | CHAIRS LOW BACK | | 11303065 | - | 2020-10-17 | 5,597.00 |
| 15 | 2 | SFTS0000000/4124/11303065/0008 | CHAIRS | CHAIRS LOW BACK | | 11303065 | - | 2020-10-17 | 5,597.00 |
| 16 | 3 | SFTS0000000/4124/11303065/0009 | CHAIRS | CHAIRS LOW BACK | | 11303065 | - | 2020-10-17 | 5,597.00 |
| 17 | 4 | SFTS0000000/4124/11303065/0010 | CHAIRS | CHAIRS LOW BACK | | 11303065 | | 2020-05-16 | 5,597.00 |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HKS PUSHPAKUMARA USP
CAPT (QM)
O/69397

.....
KWAPKL WIJESINGHA
CAPT
O/69680

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RHJP WARNAPURA WWV RWP RSP
MAJOR
O/65940