

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : FMA (E)

Assets HQ/Unit : 5 SLAMC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	5-SLAMC0000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-12-18	4,840.00
2	1	5-SLAMC0000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057		2020-02-14	17,250.00
3	2	5-SLAMC0000/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-07-24	16,750.00
4	1	5-SLAMC0000/4018/11102065/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2020-08-07	1,750.00
5	1	5-SLAMC0000/4020/11301031/0009	FAN	FAN PEDESTAL	-	11301031	1628201912131862	2020-08-21	9,500.00
6	2	5-SLAMC0000/4020/11301031/0010	FAN	FAN PEDESTAL	-	11301031	1628201912130961	2020-09-25	9,500.00
7	3	5-SLAMC0000/4020/11301031/0011	FAN	FAN PEDESTAL	-	11301031	1628201912130961	2020-09-25	9,500.00
8	1	5-SLAMC0000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-28	5,800.00
9	1	5-SLAMC0000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK	-	11303064		2020-02-14	9,250.00
10	1	5-SLAMC0000/4126/11203117/0001	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	-	11203117	-	2020-01-24	55,000.00
11	1	5-SLAMC0000/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-01-24	4,400.00
12	2	5-SLAMC0000/4128/11103600/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-01-24	4,400.00
13	1	5-SLAMC0000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-01-24	4,500.00
14	2	5-SLAMC0000/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-01-24	4,500.00
15	1	5-SLAMC0000/4128/11103605/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-01-24	4,400.00
16	2	5-SLAMC0000/4128/11103605/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-01-24	4,400.00
17	1	5-SLAMC0000/4136/11203145/0006	TABLE	TABLE COMPUTER	-	11203145	-	2020-02-28	10,690.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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BGUP Bandara USP  
LT(Qm)(TEC)  
O/71187

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HS Gunawardhana USP  
Lt(Qm)  
O/70822

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GMMUB Meghasooriya  
Major  
O/69153