

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (MLT)

Assets HQ/Unit : 7 SLAOC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	7-SLAOC0000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002		2021-09-06	73,610.00
2	2	7-SLAOC0000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002		2021-09-06	73,610.00
3	1	7-SLAOC0000/4018/11102070/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070		2021-02-21	2,050.00
4	1	7-SLAOC0000/4020/11301031/0050	FAN	FAN PEDESTAL		11301031		2021-07-17	6,950.00
5	1	7-SLAOC0000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	CZLK65235	2021-08-25	303,900.00
6	1	7-SLAOC0000/4044/11102047/0023	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-11-20	3,550.00
7	2	7-SLAOC0000/4044/11102047/0024	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-11-20	3,550.00
8	3	7-SLAOC0000/4044/11102047/0025	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-08-31	3,550.00
9	4	7-SLAOC0000/4044/11102047/0026	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-07-03	3,550.00
10	5	7-SLAOC0000/4044/11102047/0027	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-07-03	3,550.00
11	6	7-SLAOC0000/4044/11102047/0028	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-06-17	3,550.00
12	7	7-SLAOC0000/4044/11102047/0029	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-06-17	3,550.00
13	1	7-SLAOC0000/4118/11103003/0013	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2021-01-22	31,400.00
14	1	7-SLAOC0000/4120/11203021/0003	BED	BED DOUBLE WOODEN		11203021		2021-11-20	11,250.00
15	1	7-SLAOC0000/4123/11103041/0038	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2021-07-17	17,975.00
16	1	7-SLAOC0000/4124/11103050/0019	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-06-17	5,124.00
17	1	7-SLAOC0000/4124/11103053/0053	CHAIRS	CHAIRS CLERK		11103053		2021-11-20	1,611.00
18	2	7-SLAOC0000/4124/11103053/0054	CHAIRS	CHAIRS CLERK		11103053		2021-11-20	1,611.00
19	3	7-SLAOC0000/4124/11103053/0055	CHAIRS	CHAIRS CLERK		11103053		2021-11-20	1,611.00
20	4	7-SLAOC0000/4124/11103053/0056	CHAIRS	CHAIRS CLERK		11103053		2021-11-20	1,611.00
21	5	7-SLAOC0000/4124/11103053/0057	CHAIRS	CHAIRS CLERK		11103053		2021-11-20	1,611.00
22	1	7-SLAOC0000/4124/11203077/0035	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
23	2	7-SLAOC0000/4124/11203077/0036	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
24	3	7-SLAOC0000/4124/11203077/0037	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
25	4	7-SLAOC0000/4124/11203077/0038	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
26	5	7-SLAOC0000/4124/11203077/0039	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
27	6	7-SLAOC0000/4124/11203077/0040	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
28	7	7-SLAOC0000/4124/11203077/0041	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
29	8	7-SLAOC0000/4124/11203077/0042	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
30	9	7-SLAOC0000/4124/11203077/0043	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
31	10	7-SLAOC0000/4124/11203077/0044	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
32	11	7-SLAOC0000/4124/11203077/0045	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
33	12	7-SLAOC0000/4124/11203077/0046	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-11-20	5,868.25
34	1	7-SLAOC0000/4124/11303064/0008	CHAIRS	CHAIRS HIGH BACK		11303064		2021-11-20	20,850.00
35	1	7-SLAOC0000/4124/11303065/0021	CHAIRS	CHAIRS LOW BACK		11303065		2021-11-20	10,500.00
36	2	7-SLAOC0000/4124/11303065/0022	CHAIRS	CHAIRS LOW BACK		11303065		2021-11-20	10,500.00
37	3	7-SLAOC0000/4124/11303065/0023	CHAIRS	CHAIRS LOW BACK		11303065		2021-11-20	10,500.00
38	4	7-SLAOC0000/4124/11303065/0024	CHAIRS	CHAIRS LOW BACK		11303065		2021-11-20	10,500.00
39	1	7-SLAOC0000/4124/11303068/0036	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	2	7-SLAOC0000/4124/11303068/0037	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
41	3	7-SLAOC0000/4124/11303068/0038	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
42	4	7-SLAOC0000/4124/11303068/0039	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
43	5	7-SLAOC0000/4124/11303068/0040	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
44	6	7-SLAOC0000/4124/11303068/0041	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
45	7	7-SLAOC0000/4124/11303068/0042	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
46	8	7-SLAOC0000/4124/11303068/0043	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
47	9	7-SLAOC0000/4124/11303068/0044	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
48	10	7-SLAOC0000/4124/11303068/0045	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
49	11	7-SLAOC0000/4124/11303068/0046	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
50	12	7-SLAOC0000/4124/11303068/0047	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
51	13	7-SLAOC0000/4124/11303068/0048	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
52	14	7-SLAOC0000/4124/11303068/0049	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
53	15	7-SLAOC0000/4124/11303068/0050	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
54	16	7-SLAOC0000/4124/11303068/0051	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
55	17	7-SLAOC0000/4124/11303068/0052	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
56	18	7-SLAOC0000/4124/11303068/0053	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
57	19	7-SLAOC0000/4124/11303068/0054	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
58	20	7-SLAOC0000/4124/11303068/0055	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
59	21	7-SLAOC0000/4124/11303068/0056	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
60	22	7-SLAOC0000/4124/11303068/0057	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
61	23	7-SLAOC0000/4124/11303068/0058	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
62	24	7-SLAOC0000/4124/11303068/0059	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
63	25	7-SLAOC0000/4124/11303068/0060	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
64	26	7-SLAOC0000/4124/11303068/0061	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
65	27	7-SLAOC0000/4124/11303068/0062	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
66	28	7-SLAOC0000/4124/11303068/0063	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
67	29	7-SLAOC0000/4124/11303068/0064	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
68	30	7-SLAOC0000/4124/11303068/0065	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-08-09	1,178.00
69	31	7-SLAOC0000/4124/11303068/0066	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-07-17	1,178.00
70	32	7-SLAOC0000/4124/11303068/0067	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-07-17	1,178.00
71	33	7-SLAOC0000/4124/11303068/0068	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-07-17	1,178.00
72	34	7-SLAOC0000/4124/11303068/0069	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-07-17	1,178.00
73	35	7-SLAOC0000/4124/11303068/0070	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-07-17	1,178.00
74	36	7-SLAOC0000/4124/11303068/0071	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-07-17	1,178.00
75	37	7-SLAOC0000/4124/11303068/0072	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-07-17	1,178.00
76	38	7-SLAOC0000/4124/11303068/0073	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-07-17	1,178.00
77	1	7-SLAOC0000/4125/11203096/0135	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-11-20	9,780.00
78	2	7-SLAOC0000/4125/11203096/0136	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-11-20	9,780.00

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Assets Centre : FMA (MLT)

Assets HQ/Unit : 7 SLAOC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	3	7-SLAOC0000/4125/11203096/0137	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-11-20	9,780.00
80	4	7-SLAOC0000/4125/11203096/0138	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-11-20	9,780.00
81	1	7-SLAOC0000/4128/11103602/0060	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-08-09	3,750.00
82	2	7-SLAOC0000/4128/11103602/0061	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-08-09	3,750.00
83	3	7-SLAOC0000/4128/11103602/0062	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-08-09	3,750.00
84	1	7-SLAOC0000/4128/11103603/0042	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2021-08-09	3,150.00
85	2	7-SLAOC0000/4128/11103603/0043	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2021-08-09	3,150.00
86	3	7-SLAOC0000/4128/11103603/0044	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2021-08-09	3,150.00
87	1	7-SLAOC0000/4128/11103605/0064	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-08-09	3,550.00
88	2	7-SLAOC0000/4128/11103605/0065	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-08-09	3,550.00
89	3	7-SLAOC0000/4128/11103605/0066	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-08-09	3,550.00
90	1	7-SLAOC0000/4135/11203133/0007	STAND TV	STAND TV WOODEN		11203133		2021-09-06	10,250.00
91	1	7-SLAOC0000/4136/11203151/0018	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2021-09-11	17,900.00
92	2	7-SLAOC0000/4136/11203151/0019	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2021-09-11	17,900.00
93	3	7-SLAOC0000/4136/11203151/0020	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2021-09-11	17,900.00
94	1	7-SLAOC0000/4141/11103180/0017	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-08-31	2,731.25
95	2	7-SLAOC0000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-08-31	2,731.25
96	3	7-SLAOC0000/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-02-25	2,731.25
97	4	7-SLAOC0000/4141/11103180/0020	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-02-25	2,731.25

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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RPIP WIJERATHNA- SLAOC
LFT
O/71296

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VTP PADMATHILAKE- SLAOC
CAPT
O/70354

.....
IA WEDAGEDARA - SLAOC
MAJ
O/65780