

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 8 Bn VIR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	8-VIR000000/4020/11301031/0007	FAN	FAN PEDESTAL	-	11301031	-	2021-04-08	6,800.00
2	1	8-VIR000000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	DP2829AASD/CPKK8154	2021-05-20	198,810.00
3	1	8-VIR000000/4122/11101045/0001	IRON BOARD	IRON BOARD	-	11101045	-	2021-06-30	8,600.00
4	1	8-VIR000000/4124/11103086/0001	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-04-30	5,200.00
5	2	8-VIR000000/4124/11103086/0002	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-04-30	5,200.00
6	1	8-VIR000000/4124/11203081/0003	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-09-11	169,500.00
7	1	8-VIR000000/4124/11203088/0001	CHAIRS	BENCH WOODEN	-	11203088	-	2021-06-16	3,500.00
8	2	8-VIR000000/4124/11203088/0002	CHAIRS	BENCH WOODEN	-	11203088	-	2021-06-16	3,500.00
9	3	8-VIR000000/4124/11203088/0003	CHAIRS	BENCH WOODEN	-	11203088	-	2021-06-16	3,500.00
10	4	8-VIR000000/4124/11203088/0004	CHAIRS	BENCH WOODEN	-	11203088	-	2021-06-16	3,500.00
11	1	8-VIR000000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-08-08	7,250.00
12	2	8-VIR000000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-06-16	7,250.00
13	3	8-VIR000000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-06-16	7,250.00
14	4	8-VIR000000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-06-16	7,250.00
15	1	8-VIR000000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-04-29	2,100.00
16	2	8-VIR000000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-04-29	2,100.00
17	3	8-VIR000000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-04-29	2,100.00
18	1	8-VIR000000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-04-29	4,200.00
19	2	8-VIR000000/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-04-29	4,200.00
20	3	8-VIR000000/4128/11103602/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-04-29	4,200.00
21	4	8-VIR000000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-04-29	4,200.00
22	5	8-VIR000000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-04-29	4,200.00
23	1	8-VIR000000/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-04-29	4,200.00
24	2	8-VIR000000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-04-29	4,200.00
25	3	8-VIR000000/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-04-29	4,200.00
26	1	8-VIR000000/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-04-29	3,550.00
27	2	8-VIR000000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-04-29	3,550.00
28	3	8-VIR000000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-04-29	3,550.00
29	1	8-VIR000000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-02-24	15,500.00
30	2	8-VIR000000/4129/11101018/0002	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-02-24	15,500.00
31	3	8-VIR000000/4129/11101018/0003	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-02-24	15,500.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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BMKPDG BASHNAYAKE - VIR

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GKH PERARA- VIR

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WTMA RATHNATHUNGA - VIR

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
2/LTE				LTE			MAJ		
O/71455				O/71566			O/69314		