

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (E)

Assets HQ/Unit : 3 ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	3-ESR000000/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2021-03-02	6,300.00
2	1	3-ESR000000/4015/11102058/0007	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2021-01-22	24,480.00
3	2	3-ESR000000/4015/11102058/0008	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2021-03-02	24,480.00
4	1	3-ESR000000/4024/16102097/0005	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097		2021-05-10	98,810.00
5	2	3-ESR000000/4024/16102097/0006	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097		2021-05-10	98,810.00
6	1	3-ESR000000/4118/11103003/0033	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2021-03-02	28,500.00
7	1	3-ESR000000/4124/11103050/0007	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-02	5,495.00
8	2	3-ESR000000/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-02	5,495.00
9	3	3-ESR000000/4124/11103050/0009	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-02	5,495.00
10	4	3-ESR000000/4124/11103050/0010	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-02	5,495.00
11	5	3-ESR000000/4124/11103050/0011	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-02	5,495.00
12	6	3-ESR000000/4124/11103050/0012	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-02	5,495.00
13	7	3-ESR000000/4124/11103050/0013	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-02	5,495.00
14	8	3-ESR000000/4124/11103050/0014	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-02	5,495.00
15	9	3-ESR000000/4124/11103050/0015	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
16	10	3-ESR000000/4124/11103050/0016	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
17	11	3-ESR000000/4124/11103050/0017	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
18	12	3-ESR000000/4124/11103050/0018	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
19	13	3-ESR000000/4124/11103050/0019	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
20	14	3-ESR000000/4124/11103050/0020	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
21	15	3-ESR000000/4124/11103050/0021	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
22	16	3-ESR000000/4124/11103050/0022	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
23	17	3-ESR000000/4124/11103050/0023	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
24	18	3-ESR000000/4124/11103050/0024	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
25	19	3-ESR000000/4124/11103050/0025	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
26	20	3-ESR000000/4124/11103050/0026	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-10-18	5,495.00
27	1	3-ESR000000/4124/11103054/0001	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-03-02	7,350.00
28	1	3-ESR000000/4124/11103056/0001	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-03-02	5,150.00
29	2	3-ESR000000/4124/11103056/0002	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-03-02	5,150.00
30	3	3-ESR000000/4124/11103056/0003	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-03-02	5,150.00
31	4	3-ESR000000/4124/11103056/0004	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-03-02	5,150.00
32	1	3-ESR000000/4124/11203077/0018	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-03-22	9,400.00
33	2	3-ESR000000/4124/11203077/0019	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-03-22	9,400.00
34	3	3-ESR000000/4124/11203077/0020	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-03-22	9,400.00
35	4	3-ESR000000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-03-22	9,400.00
36	1	3-ESR000000/4124/11303065/0012	CHAIRS	CHAIRS LOW BACK		11303065		2021-10-25	6,912.00
37	1	3-ESR000000/4125/11503080/0003	CHAIRS	CUSHION SET		11503080		2021-03-22	68,300.00
38	1	3-ESR000000/4129/11101015/0004	CYLINDER GAS	CYLINDER GAS 12.5 KG		11101015		2021-01-22	4,323.47
39	1	3-ESR000000/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-22	9,166.41

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40	2	3-ESR000000/4129/11101018/0008	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-22	9,166.41
41	1	3-ESR000000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145		2021-03-02	13,175.00
42	1	3-ESR000000/4136/11203151/0024	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2021-03-02	19,550.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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SIRINAYAKA WAPC
WOII
S/4S00997

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DGS WANAGURU - CES
Lt
O/70980

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WC PERERA - CES
Maj
O/66923