

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 14(V) GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	14(V)-GW000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	cpkk85579	2021-05-05	98,810.00
2	1	14(V)-GW000/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2021-04-09	3,490.00
3	1	14(V)-GW000/4046/11301200/0001	WATER TANK	WATER TANK 275 LTR		11301200		2021-01-04	5,900.00
4	2	14(V)-GW000/4046/11301200/0002	WATER TANK	WATER TANK 275 LTR		11301200		2021-01-04	5,900.00
5	1	14(V)-GW000/4124/11103050/0012	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-04-09	5,124.00
6	2	14(V)-GW000/4124/11103050/0013	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-04-09	5,124.00
7	1	14(V)-GW000/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-03-04	14,018.00
8	1	14(V)-GW000/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG		11101015		2021-01-04	4,223.40
9	1	14(V)-GW000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
10	2	14(V)-GW000/4129/11101018/0002	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
11	3	14(V)-GW000/4129/11101018/0003	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
12	4	14(V)-GW000/4129/11101018/0004	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
13	5	14(V)-GW000/4129/11101018/0005	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
14	6	14(V)-GW000/4129/11101018/0006	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
15	7	14(V)-GW000/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
16	8	14(V)-GW000/4129/11101018/0008	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
17	9	14(V)-GW000/4129/11101018/0009	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00
18	10	14(V)-GW000/4129/11101018/0010	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2021-01-04	9,166.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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TB SENARATH
CAPT
O/10344

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JIK MENDIS
CAPT
O/7587

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SA ABESSEKARA
MAJOR
O/5829