

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 3 SLNG

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	3-SLNG00000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2021-12-31	66,000.00
2	1	3-SLNG00000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-12-31	4,500.00
3	1	3-SLNG00000/4120/11203021/0001	BED	BED DOUBLE WOODEN	-	11203021	-	2021-12-31	18,000.00
4	1	3-SLNG00000/4124/11103074/0031	CHAIRS	CHAIRS STEEL WITH CUSHION	-	11103074	-	2021-12-31	4,800.00
5	2	3-SLNG00000/4124/11103074/0032	CHAIRS	CHAIRS STEEL WITH CUSHION	-	11103074	-	2021-12-31	4,800.00
6	1	3-SLNG00000/4124/11203077/0001	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-12-31	6,000.00
7	2	3-SLNG00000/4124/11203077/0002	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-12-31	6,000.00
8	3	3-SLNG00000/4124/11203077/0003	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-12-31	6,000.00
9	1	3-SLNG00000/4129/11101018/0006	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-31	7,700.00
10	2	3-SLNG00000/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-31	7,700.00
11	3	3-SLNG00000/4129/11101018/0008	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-31	7,700.00
12	4	3-SLNG00000/4129/11101018/0009	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-31	7,700.00
13	5	3-SLNG00000/4129/11101018/0010	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-31	7,700.00
14	6	3-SLNG00000/4129/11101018/0011	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-31	7,700.00
15	7	3-SLNG00000/4129/11101018/0012	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-31	7,700.00
16	1	3-SLNG00000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-12-31	2,500.00
17	2	3-SLNG00000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-12-31	2,500.00
18	3	3-SLNG00000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-12-31	2,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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NS GAMAATHIGE SLNG  
2/LT  
O/11326

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WSC FERNANDO  
CAPTAIN  
O/8652

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DR KUMARA SLNG  
MAJOR  
O/8696