

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SLE

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SLE0000/4002/11102025/0001	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 18000	09477	11102025	11101001	2021-08-12	93,420.00
2	2	RHQ-SLE0000/4002/11102025/0002	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 18000	09477	11102025		2021-08-12	93,420.00
3	1	RHQ-SLE0000/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS	4015	11102056	11101276	2021-08-12	6,300.00
4	1	RHQ-SLE0000/4126/11203115/0001	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER		11203115	11101276	2021-08-12	6,300.00
5	2	RHQ-SLE0000/4126/11203115/0002	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	4026	11203115	11201200	2021-07-19	145,000.00
6	3	RHQ-SLE0000/4126/11203115/0003	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	4026	11203115		2021-07-19	145,000.00
7	4	RHQ-SLE0000/4126/11203115/0004	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	4026	11203115		2021-07-19	145,000.00
8	5	RHQ-SLE0000/4126/11203115/0005	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	4026	11203115		2021-07-19	145,000.00
9	6	RHQ-SLE0000/4126/11203115/0006	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	4026	11203115		2021-07-19	145,000.00
10	7	RHQ-SLE0000/4126/11203115/0007	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	4026	11203115		2021-07-19	145,000.00
11	1	RHQ-SLE0000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	11101252	2021-12-08	5,100.00
12	1	RHQ-SLE0000/4139/11102120/0001	TOASTER	TOASTER	4139	11102120	11101520	2021-08-12	3,245.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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LTS Liyanagamage SLE  
Capt  
O/70595

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SKTL Samarasinghe SLE  
Capt  
O/70360

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TMAS Senevirathna SLE  
Maj  
O/67967