

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 17(V) GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	17(V)-GR000/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2021-02-01	15,100.00
2	1	17(V)-GR000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CPKK81518	2021-05-22	98,810.00
3	1	17(V)-GR000/4044/11102045/0010	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-10-30	3,350.00
4	1	17(V)-GR000/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2021-01-30	17,990.00
5	1	17(V)-GR000/4124/11203082/0003	CHAIRS	SOFA SET SMALL		11203082		2021-01-30	57,000.00
6	1	17(V)-GR000/4125/11103106/0003	CUPBOARD	CUPBOARD FOUR DRAWERS		11103106		2021-01-30	17,550.00
7	1	17(V)-GR000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-04-01	6,000.00
8	2	17(V)-GR000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-04-01	6,000.00
9	3	17(V)-GR000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-04-01	6,000.00
10	4	17(V)-GR000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-04-01	6,000.00
11	5	17(V)-GR000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-04-01	6,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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LT CLLM CHANDRASENA SLAOC
CAPTAIN
O/71569

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WMU KUMARASIRI GR
CAPTAIN
O/8968

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RMVB SAMARANAYAKA GR
MAJOR
O/6022