

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLSC

Assets HQ/Unit : 4 Regt SLSC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	4-SLSC00000/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-03-18	10,200.00
2	1	4-SLSC00000/4018/11102070/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2021-03-18	3,000.00
3	2	4-SLSC00000/4018/11102070/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2021-02-06	6,800.00
4	1	4-SLSC00000/4020/11301031/0006	FAN	FAN PEDESTAL	-	11301031	XXD012117865	2021-02-11	6,000.00
5	2	4-SLSC00000/4020/11301031/0007	FAN	FAN PEDESTAL	-	11301031	04965	2021-08-17	13,650.00
6	3	4-SLSC00000/4020/11301031/0008	FAN	FAN PEDESTAL	-	11301031	01625	2021-08-17	13,650.00
7	1	4-SLSC00000/4024/16102096/0004	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	DP 2829A ASD CPKK8312	2021-05-17	102,000.00
8	1	4-SLSC00000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH	-	17101145	SLE43DTC-SLO3490195	2021-10-29	52,180.00
9	1	4-SLSC00000/4042/11102035/0001	BOTTLE COOLER	BOTTLE COOLER 6.5 CUFT	-	11102035	SC-250-0052000138	2021-10-29	73,490.00
10	1	4-SLSC00000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-02-06	3,500.00
11	2	4-SLSC00000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-02-06	3,500.00
12	3	4-SLSC00000/4044/11102045/0009	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-18	3,500.00
13	4	4-SLSC00000/4044/11102045/0010	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-18	3,500.00
14	5	4-SLSC00000/4044/11102045/0011	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-18	3,500.00
15	6	4-SLSC00000/4044/11102045/0012	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-18	3,500.00
16	7	4-SLSC00000/4044/11102045/0013	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-18	3,500.00
17	8	4-SLSC00000/4044/11102045/0014	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-18	3,500.00
18	9	4-SLSC00000/4044/11102045/0015	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-18	3,500.00
19	10	4-SLSC00000/4044/11102045/0016	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-18	3,500.00
20	1	4-SLSC00000/4109/12102536/0001	BATTERY CHARGER	BATTERY CHARGER LEAD ACID 12 V	-	12102536	07640713-1	2021-05-12	9,800.00
21	1	4-SLSC00000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
22	2	4-SLSC00000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
23	3	4-SLSC00000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
24	4	4-SLSC00000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
25	5	4-SLSC00000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
26	6	4-SLSC00000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
27	7	4-SLSC00000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
28	8	4-SLSC00000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
29	9	4-SLSC00000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
30	10	4-SLSC00000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
31	11	4-SLSC00000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
32	12	4-SLSC00000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
33	13	4-SLSC00000/4124/11203059/0021	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
34	14	4-SLSC00000/4124/11203059/0022	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
35	15	4-SLSC00000/4124/11203059/0023	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
36	16	4-SLSC00000/4124/11203059/0024	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-07-31	7,850.00
37	1	4-SLSC00000/4124/11203080/0001	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
38	2	4-SLSC00000/4124/11203080/0002	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
39	3	4-SLSC00000/4124/11203080/0003	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00

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40	4	4-SLSC00000/4124/11203080/0004	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
41	5	4-SLSC00000/4124/11203080/0005	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
42	6	4-SLSC00000/4124/11203080/0006	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
43	7	4-SLSC00000/4124/11203080/0007	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
44	8	4-SLSC00000/4124/11203080/0008	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
45	9	4-SLSC00000/4124/11203080/0009	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
46	10	4-SLSC00000/4124/11203080/0010	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-07-31	18,000.00
47	1	4-SLSC00000/4124/11303064/0005	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-07-31	21,000.00
48	1	4-SLSC00000/4136/11203147/0001	TABLE	TABLE CONFERENCE U TYPE	-	11203147	-	2021-07-31	99,850.00
49	1	4-SLSC00000/4136/11203148/0012	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-02-06	5,500.00
50	2	4-SLSC00000/4136/11203148/0013	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-02-06	5,500.00
51	3	4-SLSC00000/4136/11203148/0014	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-02-06	5,500.00
52	1	4-SLSC00000/4136/11203149/0002	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-11-30	60,000.00
53	2	4-SLSC00000/4136/11203149/0003	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-11-30	60,000.00
54	3	4-SLSC00000/4136/11203149/0004	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-11-30	60,000.00
55	4	4-SLSC00000/4136/11203149/0005	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-11-30	60,000.00
56	1	4-SLSC00000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-07-09	42,900.00
57	2	4-SLSC00000/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-07-09	42,900.00
58	3	4-SLSC00000/4136/11203151/0004	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-07-09	42,900.00
59	4	4-SLSC00000/4136/11203151/0005	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-07-09	42,900.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AMW KUMARA USP- SLSC  
LT(QM)  
O/70536

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MNT JAYASEKARA - SLSC  
CPT  
O/65648

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RMSP BANDARA - SLSC  
MAJ  
O/68224