OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assets Year : 2020 Assets Centre : FMA (E) Assets HQ/Unit : 2 SLCMP

SNo C	'/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	2-SLCMP0000/4015/11102056/0007 GA	AS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-02-06	6,750.00
2	1	2-SLCMP0000/4015/11102057/0005 GA	AS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-01-16	15,000.00
3	2	2-SLCMP0000/4015/11102057/0006 GA	AS COOKER	GAS COOKER 04 BURNERS		11102057	-	2020-09-07	16,750.00
4	1	2-SLCMP0000/4018/11102067/0001 KE	ETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2020-02-06	5,950.00
5	1	2-SLCMP0000/4044/11102045/0017 EL	LECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-05-30	2,850.00
6	1	2-SLCMP0000/4120/11103025/0017 BE	ED	BED SINGLE IRON	-	11103025	-	2020-01-16	5,000.00
7	2	2-SLCMP0000/4120/11103025/0018 BE	ED	BED SINGLE IRON	-	11103025	-	2020-01-16	5,000.00
8	3	2-SLCMP0000/4120/11103025/0019 BE	ED	BED SINGLE IRON	-	11103025	-	2020-01-16	5,000.00
9	4	2-SLCMP0000/4120/11103025/0020 BE	ED	BED SINGLE IRON	-	11103025	-	2020-01-16	5,000.00
10	5	2-SLCMP0000/4120/11103025/0021 BE	ED	BED SINGLE IRON	-	11103025	-	2020-01-16	5,000.00
11	6	2-SLCMP0000/4120/11103025/0022 BE	ED	BED SINGLE IRON	-	11103025	-	2020-01-16	5,000.00
12	1	2-SLCMP0000/4124/11103053/0011 CF	HAIRS	CHAIRS CLERK	-	11103053	-	2020-01-03	5,950.00
13	2	2-SLCMP0000/4124/11103053/0012 CF	HAIRS	CHAIRS CLERK	-	11103053	-	2020-01-03	5,950.00
14	3	2-SLCMP0000/4124/11103053/0013 CF	HAIRS	CHAIRS CLERK	-	11103053	-	2020-01-16	5,900.00
15	4	2-SLCMP0000/4124/11103053/0014 CF	HAIRS	CHAIRS CLERK	-	11103053	-	2020-01-16	5,900.00
16	1	2-SLCMP0000/4124/11103054/0015 CF	HAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-07-30	5,000.00
17	2	2-SLCMP0000/4124/11103054/0016 CF	HAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-07-30	5,000.00
18	1	2-SLCMP0000/4124/11203081/0001 CF	HAIRS	SOFA SET LARGE	-	11203081	-	2020-02-20	89,500.00
19	2	2-SLCMP0000/4124/11203081/0002 CF	HAIRS	SOFA SET LARGE		11203081	-	2020-12-14	72,000.00
20	3	2-SLCMP0000/4124/11203081/0003 CF	HAIRS	SOFA SET LARGE		11203081	-	2020-12-14	9,980.00
21	1	2-SLCMP0000/4133/11102103/0001 RIG	ICE COOKER	RICE COOKER ELECTRIC		11102103	-	2020-05-30	5,000.00
22	1	2-SLCMP0000/4136/11203143/0023 TA	ABLE	TABLE CLERK WOODEN	-	11203143	-	2020-01-03	14,970.00
23	2	2-SLCMP0000/4136/11203143/0024 TA	ABLE	TABLE CLERK WOODEN	-	11203143	-	2020-01-03	14,970.00
24	3	2-SLCMP0000/4136/11203143/0025 TA	ABLE	TABLE CLERK WOODEN	-	11203143	-	2020-01-16	14,970.00
25	4	2-SLCMP0000/4136/11203143/0026 TA	ABLE	TABLE CLERK WOODEN	-	11203143	-	2020-01-16	14,970.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
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K R H S SIRIWANTHA	D M R N ABERATHNA	L L K NILANGA
CAPTAIN	CAPTAIN	MAJOR
O/70302	O/69179	O/68296
0/10302	0/0/17/	0/00270