

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (N)

Assets HQ/Unit : 4 SLAMC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	4-SLAMC0000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	IN - AI00MR00N015UL8C0221-08-19	2021-08-19	118,950.00
2	1	4-SLAMC0000/4002/11102003/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	IN - 211PRJCBDU00044, C	2021-10-22	103,000.00
3	2	4-SLAMC0000/4002/11102003/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	IN - 20APRJCBDU00028, C	2021-10-22	103,000.00
4	1	4-SLAMC0000/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2021-03-30	6,300.00
5	1	4-SLAMC0000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2021-03-30	15,100.00
6	1	4-SLAMC0000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2021-08-26	16,700.00
7	1	4-SLAMC0000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031		2021-04-20	6,300.00
8	1	4-SLAMC0000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	6AG00009284CPKK81852	2021-08-26	98,810.00
9	1	4-SLAMC0000/4122/11101045/0006	IRON BOARD	IRON BOARD		11101045		2021-12-30	2,950.00
10	1	4-SLAMC0000/4123/11103041/0009	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2021-01-26	13,540.00
11	1	4-SLAMC0000/4124/11103054/0010	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-01-26	5,400.00
12	1	4-SLAMC0000/4124/11120308/0001	CHAIRS	CHAIRS VISITOR		11120308		2021-01-26	6,312.00
13	2	4-SLAMC0000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR		11120308		2021-01-26	6,312.00
14	1	4-SLAMC0000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-12-30	5,100.00
15	1	4-SLAMC0000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-12-30	4,780.00
16	2	4-SLAMC0000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-12-30	4,780.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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MHGM THILAKARATHNA USP
Lt (QM)TEC
O/70155

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ASSD PERERA
Lt
O/71253

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PRCW RAMANAYAKA
MAJOR
O/68579