

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : FMA (KLN)

Assets HQ/Unit : 7 SLEME

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	7-SLEME0000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS	1	11102056	201910080674	2020-08-16	5,450.00
2	2	7-SLEME0000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	1	11102056	201903111039	2020-02-18	5,450.00
3	1	7-SLEME0000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-01-14	19,750.00
4	1	7-SLEME0000/4124/11103050/0025	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-01-14	2,945.00
5	2	7-SLEME0000/4124/11103050/0026	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-01-14	2,945.00
6	1	7-SLEME0000/4124/11103053/0021	CHAIRS	CHAIRS CLERK		11103053	-	2020-01-14	2,945.00
7	2	7-SLEME0000/4124/11103053/0022	CHAIRS	CHAIRS CLERK		11103053	-	2020-01-14	2,945.00
8	3	7-SLEME0000/4124/11103053/0023	CHAIRS	CHAIRS CLERK		11103053	NO	2020-01-23	3,690.00
9	4	7-SLEME0000/4124/11103053/0024	CHAIRS	CHAIRS CLERK		11103053	NO	2020-01-23	3,690.00
10	5	7-SLEME0000/4124/11103053/0025	CHAIRS	CHAIRS CLERK	2	11103053	-	2020-02-18	7,380.00
11	6	7-SLEME0000/4124/11103053/0026	CHAIRS	CHAIRS CLERK	2	11103053	-	2020-02-18	7,380.00
12	1	7-SLEME0000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-01-14	4,277.00
13	1	7-SLEME0000/4124/11203059/0046	CHAIRS	CHAIRS DINNING WOODEN	1	11203059	-	2020-12-11	7,750.00
14	1	7-SLEME0000/4124/11203081/0002	CHAIRS	SOFA SET LARGE	1	11203081	-	2020-10-15	183,950.00
15	1	7-SLEME0000/4136/11203143/0027	TABLE	TABLE CLERK WOODEN	1	11203143	-	2020-02-18	14,960.00
16	1	7-SLEME0000/4136/11203144/0001	TABLE	TABLE COFFEE	1	11203144	-	2020-10-15	6,000.00
17	1	7-SLEME0000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	NO	2020-01-23	9,914.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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PHGC SAMPATH - SLEME
LT
O/71027

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KKC PERERA - SLEME
CAPT
O/70581

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YMCP YAPA - SLEME(V)
MAJOR
O/9187